	TATION/MODIFICATION OF CO	UNIKACI	RACT ID CODE	
AMENDMENT/MODIFICATION NO. P-C-10-001/0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT NO. (# applicable)
ISSUED BY	CODE	7. ADMINISTERED BY	(If other than item 8) CODE	
invironmental Protection Agen				
incinnati Procurement Operat	ions Division			
6 W. Martin Luther King Drive				
incinnati, OH 45268				
NAME AND ADDRESS OF CONTRACTOR (A	No., street, county, State and ZIP Gode)	<u>(/)</u>	9A. AMENDMENT O	F SOLICITATION NO.
ATTELLE MEMORIAL INSTITU	JTE		9B. DATED (SEE ITEM	77)
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olumbus, OH 43201			10A. MODIFICATION	OF CONTRACT/ORDER
			NO.	
			EP-C-10-001	
·····		(v)	10B. DATED (SEE ITEM	13)
DDE FACILITY CODE			10/21/09	
	11. THIS ITEM ONLY APPLIES			
[] The above numbered solicitation is amen	idea as set forth in Item 14. The hour and d	ate specified for receipt of Offers	[] is extended, [] is no	t extended,
er, provided each telegram or letter makes r ACCOUNTING AND APPROPRIATION DATA	manice, neversidadene debista proporioristation autoritarioris especialis. Se successi especialis especialis e Si	ment, and is received prior to the	opailing nour and date spe	cmea.
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1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Contract Specialist(s) responsible for administering this contract:

Methi Chambers U.S. Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, Ohio 45268

Ph 513-487-2093 Fx 513-487-2109 Email: chambers.almethyist@epa.gov

Administrative Contracting Officer:

Kathy Roe U.S. Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, Ohio 45268

Ph 513-487-2144 Fx 513-487-2109 Email: roe.kathleen@epa.gov

AMENDMENT OF SOLIC	CITATION/MODIFICATION OF C	CONTRACT   ' `	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-10-001/0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION PR-CI-10-10	/PURCHASE REQ. NO. 1618	5. PROJECT NO. (If applicable)
B. ISSUED BY	CODE	7. ADMINISTERI	ED BY (If other than item 6) COD	E [
Environmental Protection Ag Cincinnati Procurement Oper 26 W. Martin Luther King Driv Cincinnati, OH 45268	ations Division			
B. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP Code)	and the state of t	AMENDMENT	OF SOLICITATION NO.
BATTELLE MEMORIAL INSTI	TUTE		9B. DATED (SEE ITE	M 11)
Columbus, OH 43201				OF CONTRACT/ORDER
9	Α.		EP-C-10-001	
CODE FACILITY CODE		(✓)	10B. DATED (SEE TE 10/21/09	M 13)
ODE FACILITY CODE	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S		
[] The above numbered solicitation is an	nended as set forth in Item 14. The hour and o			ot extended.
MENT TO BE RECEIVED AT THE PLACE DE IN REJECTION OF YOUR OFFER. If by virtu	am which includes a reference to the solicitat SIGNATED FOR THE RECEIPT OF OFFERS PF e of this amendment you desire to change an es reference to the solicitation and this amend	RIOR TO THE HOUR AND DAT offer already submitted, such	E SPECIFIED MAY RESULT change may be made by teleg	ram or
	in the attachment on Page 2.			
	13. THIS ITEM APPLIES ONLY TO M IT MODIFIES THE CONTRACT/O			
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D. OTHER (Specify type of modifical X FAR Clause 52.232-2 Deviation	uon and authority) 2, Limitation of Funds; Contrac	ct Clause G.3, Indire	ct Costs (EPAAR 24	2-70) (APR 1984)
. IMPORTANT: Contractor [X] is no	t, [] is required to sign this document a	nd return copies to th	e issuing office.	·
his modification adds \$225,0	CATION (Organized by UCF section headings, including 1000 in incremental funding to the direct Cost Rate Agreement Nospecified.	he Base Period of th	ne	2
nd effect.	ditions of the document referenced in Item 9/			
A. NAME AND TITLE OF SIGNER (Type of	print)		TITLE OF CONTRACTING OF	FICER (Type or print)
88. CONTRACTOR/OFFEROR	15C DATE	SIGNED 16B. UNITED S	A. RUE	16C. DATE SIGNE
	And a second sec	Lat	ure of Contracting Officer)	LOC 3/30/
(Signature of person authorized to sign)		joignat	are or community orniver,	

1. The following funding modifications have been made:

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		APPR		PROGRAM	SITE/	COST	OBJ	#	1
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	TUUOMA	C
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4B0094	10	C	264B000	404F72APD	00000000		2532	\$150,000.00	C

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Base Period:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\S^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\S^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/10. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 3. The Section G clause entitled "INDIRECT COSTS (EPAAR 1552.242-70) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) In accordance with paragraph (b), the Government shall reimburse the contractor at billing rates established under the Indirect Rate Cost Agreement No. 100054, dated March 26, 2010, for the effective periods specified in the Agreement, between EPA and Battelle Memorial Institute. The established billing rates are attached.

A voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in the executed agreement shall be submitted to the office specified in each contract within 60 days from the date of this letter. Please attach to your first invoice, for each EPA contract claiming the rates specified in the agreement, a copy of this letter.

## RECAPITULATION BASE PERIOD - FROM 01/30/09 THRU 10/31/09

Page 3 of 5

FUNDING ACTION Initial Funding Mod 2	STIMATED COST	FIXED FEE (b)(4)	PLUS FIXED FEE \$100,000 \$225,000
Total Funded Total Per Contract Balance Unfunded	\$ \$ \$	\$ \$	\$325,000 \$617,422 \$292,422



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460 March 26, 2010

(b)(4)

Manager

Battelle Memorial Institute 505 King Avenue Columbus, OH 43201-2693

Subject:

Battelle Memorial Institute - (BCO) and (BTSO) FYE 09/30/2010 Billing

Indirect Cost Rates

Reference:

Defense Contract Management Agency (DCMA) Provisional Bidding and Billing Fringe Benefit Rates (BCO), dated September 15, 2009; DCMA FY 2010 Provisional Billing and Bidding Rates (BCO), dated January 15, 2010; DCMA Provisional and Bidding Fringe Benefits Rates (BTSO), dated September 15, 2009; DCMA Provisional and Bidding Rates (BTSO), dated January 15, 2010; DCMA Facilities Capital Cost of Money (FCCOM) Provisional and Bidding Rates (BCO & BTSO) 2nd & 3rd Quarter 2010

Dear Mr. Sohovich.

In accordance with the Federal Acquisition Regulations (FAR), Part 42,003-Cognizant Federal Agency, Defense Contract Management Agency (DCMA) is the cognizant agency with the responsibility of negotiating and determining indirect cost rates for Battelle Memorial Institute (BMI). On September 15, 2009 and January 15, 2010, DCMA Divisional Administrative Contracting Officer and BMI fully executed negotiated indirect cost rate agreements for the BMI segments, for fiscal year ended September 30, 2010. The Environmental Protection Agency (EPA) acknowledges the negotiated rates to be applied to contracts and subcontracts with the Federal Government.

Accordingly, the executed agreements' applies to all EPA prime contracts and subcontracts active during the period covered by the rate agreements, including the following contracts:

68-C0-0185

EP-C-05-030 EP-C-05-057

EP-C-08-001

EP-C-09-006

EP-W-06-032

A table listing of the biffing indirect costs rates applicable to EPA contracts is as follows:

#### BCO Segment

Type: Billing	Effective	Period	
(b)(4)	From	То	Rate
	10/01/2009	9/30/2010	(b)(4)
	10/01/2009	9/30/2010	
	10/01/2009	9/30/2010	
	10/01/2009	9/30/2010	
	10/01/2009	12/31/2009	
	10/01/2009	12/31/2009	
	01/01/2010	09/30/2010	
	01/01/2010	09/30/2010	

#### **BTSO Segment**

Type: Billing

Effective Period

(b)(4)	From	<u>To</u>	Rate
	10/01/2009 10/01/2009	9/30/2010 9/30/2010	(b)(4)
	10/01/2009 10/01/2009	9/30/2010 9/30/2010	
	10/01/2009 01/01/2010	12/31/2009 09/30/2010	

Incorporation of the executed agreements into the applicable EPA contracts shall not change any contractual ceilings, obligations, terms or conditions of the contracts to which the agreement applies. This includes any reimbursement limitations imposed by the Limitation of Cost and Limitation of Funds clauses.

In addition, a voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in the executed agreements, shall be submitted to the office specified in each contract within 60 days from the date of this letter. Please attach to your first invoice, for each EPA contract claiming the rates specified in the agreements, a copy of this letter.

If you have any questions or concerns, please call Carol D. Reid, FACO Team Leader, at 202-564-4424.

Sincerely yours,

Coul C. Caix

Carol D. Reid, Team Leader Financial Administrative Contracting Officer Financial Analysis and Oversight Service Center

#### Enclosure:

BCO - DCMA Provisional Bidding & Billing Fringe Benefit Rates, dated September 15, 2009 DCMA FY 2010 Provisional Billing & Bidding Rates, dated January 15, 2010

BTSO - DCMA Provisional Bidding & Billing Fringe Benefit Rates, dated September 15, 2009 DCMA FY 2010 Provisional Billing & Bidding Rates, dated January 15, 2010

BCO & BTSO Segments – Facilities Capital Cost of Money Rates  $2^{nd}$  &  $3^{rd}$  Quarter

. AMENDMENT/MODIFICATION NO.							
EP-C-10-001/0003	3. EFFECTIVE DATE		4. REQUIS	ITION/PURC	HASE REQ. NO.	5. PROJEC	CT NO. (# applicable)
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Sincinnati Procurement Operation	ons Division						
6 W. Martin Luther King Drive	· ·		E			•	
Cincinnati, OH 45268	, , <del>, , , , , , , , , , , , , , , , , </del>						
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COLUMBUS, OH 43201				-	10A. MODIFICATION	OF CONTRA	CT/ORDER
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xcept as provided herein, all terms and condition	lons of the document refere	enced in Item 9A or 10A, a	s heretofore	changed, re	mains unchanged and in	full force	
nd effect. 5A. NAME AND TITLE OF SIGNER (Type or pris	ng .		16A. NAI	ME AND TITL	E OF CONTRACTING OF	FICER (Type of	print)
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(Signature of person authorized to sign)				(Signature of	Contracting Officer)		FORM 30 (REV 10-6

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Contract Specialist(s) responsible for administering this contract:

Lynne W. Lewis U.S. Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, Ohio 45268

Ph 513-487-2040 Fx 513-487-2109

lewis.lynne@epa.gov

Administrative Contracting Officer:

Lynne W. Lewis U.S. Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, Ohio 45268

Ph 513-487-2040 Fx 513-487-2109

lewis.lynne@epa.gov

AMENDMENT OF SOLICIT					ACT ID CODE	PAGE OF P	
. AMENDMENT/MODIFICATION NO. EP-C-10-001/0004	3. EFFECTIVE DAT 05/07/10	E		QUISITION/PURG 1-10-10751	HASE REQ. NO.	5. PROJEC	CT NO. (if applicable)
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6 W. Martin Luther King Drive			1		ii ii		
Cincinnati, OH 45268							
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REJECTION OF YOUR OFFER. If by virtue of er, provided each telegram or letter makes in ACCOUNTING AND APPROPRIATION DATA	eference to the solicitation a	nd this amendment, and	is receiv	ed prior to the o	pening hour and date s	pecified.	
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cept as provided herein, all terms and condi	tions of the document referer	nced in Item 9A or 10A,	s hereto	fore changed, re	mains unchanged and i	n full force	
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			LYN	NE W. LEW	IS	· ·	
5B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B.	UNITED STATES	OF AMERICA		16C. DATE SIGNE
(Signature of person authorized to sign)		3		(Signature of (	Contracting Officer)		
SN 7540-01-162-8070		3(	-105				FORM 30 (REV 10-8:
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1. The following funding modifications have been made:

BASE Period:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
4B0141	10	С	264B000	404F72APC	0000000		2571	\$95,000.00	C

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Base Period:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/10. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

# RECAPITULATION P.O.P - 10/21/09 through 8/31/10

Page 3 of 3

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Initial Funding Mod 2 <b>Mod 4</b>	(b)(4)	(b)(4)	\$100,000 \$225,000 <b>\$95,000</b>
Total Funded Total Per Contract Balance Unfunded	\$ \$ \$	\$ \$	\$420,000 \$617,422 \$197,422

AMENDMENT OF SOLICIT					ACT ID CODE	PAGE OF PA	
. AMENDMENT/MODIFICATION NO. EP-C-10-001/0005	3. EFFECTIVE DATE See Block 160		4. REQUIS		HASE REQ. NO.	5. PROJEC	T NO. (if applicable)
ISSUED BY	CODE		7. ADMINIS	TERED BY	If other then Item 6) CODE		
nvironmental Protection Ager Incinnati Procurement Operat 3 W. Martin Luther King Drive Incinnati, OH 45268	tions Division						
NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and ZIP Code	)		(√)	9A. AMENDMENT O	F SOLICITATI	ON NO.
ATTELLE MEMORIAL INSTITU 05 KING AVE	JTE				9B. DATED (SEE ITEM	11)	i ito
OLUMBUS, OH 43201					10A. MODIFICATION NO.	OF CONTRAC	T/ORDER
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c. THIS SUPPLEMENTAL AGRE		RSUANT TO AUTHORIT	Y OF:				3
D. OTHER (Specify type of modification X In accordance with Cla	n and authority) ause H.6, "Option to	Extend the Ten	m of the (	Contract	-Cost-Type Cont	ract"	
IMPORTANT: Contractor [] is not,	[X] is required to sign this d	ocument and return	1 copies	to the Issuin	g office.		
DESCRIPTION OF AMENDMENT/MODIFICA	ITION (Organized by UCF section he	adings, including solicitation/	contract aubject n	netter where fee	sible.)		
he purpose of this modification eriod, 3) obligate funds in the erm options located in paragra	amount of \$225,000	to Option Perio	od I, and 4	l) correc	t the cost and fix	ced fee ar	nounts for the
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cept as provided herein, all terms and condi d effect.	itions of the document referen	ced in Item 9A or 10A,	as heretofore	changed, rer	mains unchanged and in	full force	
A. NAME AND TITLE OF SIGNER (Type or p.	rint)		art or receive	0.0000000000000000000000000000000000000	E OF CONTRACTING OF	FICER (Type or	print)
B. CONTRACTOR/OFFEROR		15C DATE SIGNED		W. LEWI	S OF AMERICA		16C. DATE SIGNE
(Signature of person authorized to sign)		2	·	(Signature of C	contracting Officer)		
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE		3(	)-105	,		STANDARD Prescribed I	

1. The following funding modifications have been made:

#### BASE Period:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
4B0181 4B0181 DC1178	09 09 10	C C E1C	264B000 264B000 58D5	404F72APC 404F72APD 101A04E	00000000 0000000 0000000	,	2532 2532 2505	\$12,606.00 \$7,394.00 \$86,000.00	C
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4B0198 4B0203 4B0203	10 10 10	C C C3	264B000 264B000 264B000	404F72APD 404F72APD 404F72A	00000000 00000000 HQ00BG00		2532 2532 2532	\$75,000.00 \$50,000.00 \$100,000.00	C

2. Option Period I is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date 09/01/10 End Date 08/31/11

- 3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION", paragraph (a) has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 7,380 direct labor hours for **Option Period I** which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- 4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

- (a) The estimated cost of this contract is \$\( (b)(4) \)
- (b) The fixed fee is  $\P^{(b)(4)}$
- (c) The total estimated cost and fixed fee is \$639,482.

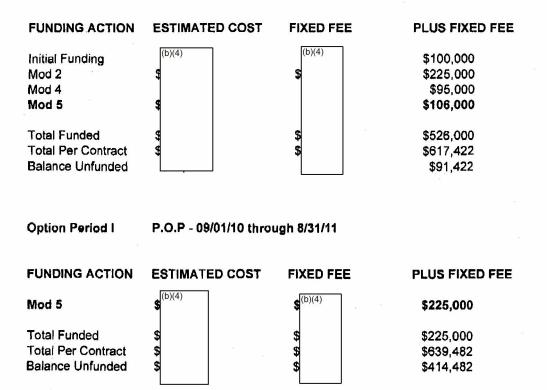
5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Base Period:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\S^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\S^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/10. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\S^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\S^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 01/05/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 6. The Section H clause entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT (EPAAR 1552.217-71) (APR 1984) DEVIATION", paragraph (c) has been modified. The text is as follows:
- (c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

	Option 1	Option 2	Option 3	Option 4
Estimated Cost Fixed Fee Total	\$ (b)(4) \$ 639,482	\$ (b)(4) \$ 561,664	\$ (b)(4) \$ 684,900	\$ (b)(4) \$ 707,416



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2. AMENDMENT/MODIFICATION NO. EP-C-10-001/0006	3. EFFECTIVE DATE See Block 16C		PR-CI-1	ition/purchas 0-11125	E REQ. NO.	5. PROJE	CT NO. (If applicable)
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incinnati Procurement Operat	tions Division		ŀ				
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c. THIS SUPPLEMENTAL AGREE							<b>W</b> 1
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D. OTHER (Specify type of modification	n and authority)	114-41					
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	<u> </u>			N. LEWIS			
B. CONTRACTOR/OFFEROR	15	C DATE SIGNED	16B. UNIT	ED STATES OF	AMERICA		16C. DATE SIGNED
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(Signature of person authorized to sign)				(Signature of Contra	ting Officer		/ ·
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1. The following funding modifications have been made:

BASE Period:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST	OBJ CLSS	AMOUNT	P C
4B0192	10	BR	2640X08	404F72APC	00000000		2532	\$91,422.00	С

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Base Period:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\P^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\P^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/10. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Page 3 of 3

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Initial Funding	(b)(4)	(b)(4)	\$100,000
Mod 2	\$	\$	\$225,000
Mod 4			\$95,000
Mod 5	\$		\$106,000
Mod 6			\$91,422
Total Funded	s	\$	\$617,422
Total Per Contract	3	\$	\$617,422
Balance Unfunded			\$0
Option Period I	P.O.P - 09/01/10 thro	ugh 8/31/11	, 5
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5	<b>\$</b> (b)(4)	\$ (b)(4)	\$225,000
Total Funded	<b>s</b>	s	\$225,000
Total Per Contract	<b>]</b>	\$	\$639,482
Balance Unfunded	\$	\$	\$414,482

AMENDMENT/MODIEIOATION NO	3. EFFECTIVE DATE	1. 600	MOMBINGUAGE DEC. MO.	E DECLECTION
AMENDMENT/MODIFICATION NO. EP-C-10-001/0007	09/14/10	PR-CI-10	ion/purchase req. no. -11249	5. PROJECT NO. (# applicable)
ISSUED BY COI	DE	7. ADMINIST	ERED BY (if other than item 6) CO	DE
nvironmental Protection Agency		*	B 6	
ncinnati Procurement Operation	s Division	4		
W. Martin Luther King Drive ncinnati, OH 45268			,	
NAME AND ADDRESS OF CONTRACTOR (No., atr	eet, county, State and ZiP Code)		(/) 9A. AMENDMENT	OF SOLICITATION NO.
ATTELLE MEMORIAL INSTITUTE			9B. DATED (SEE IT	
5 KING AVE			SS. DATED (SEET	car 11)
olumbus, OH 43201		<u> </u>	10A, MODIFICATIO	N OF CONTRACT/ORDER
185		6	EP-C-10-001	
		(,	/) 10B. DATED (SEE IT	EM 13)
DE FACILITY CODE			10/21/09	
	11. THIS ITEM ONLY APPLIE			
The above numbered solicitation is amended a	as set forth in item 14. The hour an	d date specified for receipt o	of Offers [] is extended, [] is	not extended,
By completing items 8 and 15, and returning microticity or (c) By separate letter or telegram which it to Be RECEIVED AT THE PLACE DESIGNAT! EEECTION OF YOUR OFFER. If by virtue of this or, provided each telegram or letter makes refere	ED FOR THE RECEIPT OF OFFERS amendment you desire to change	PRIOR TO THE HOUR AND I an offer aiready submitted, s	DATE SPECIFIED MAY RESULT such change may be made by tele	gram or
ACCOUNTING AND APPROPRIATION DATA (If rec				
e the information in item 1 in the				
	THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRAC			
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B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN 1			HANGES (such as changes in paying of	ic <b>e</b> ,
c. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	·	
D. OTHER (Specify type of modification and a X In accordance with FAR C	uthority)  ause 52.232-22, Limitat	ion of Funds		
IMPORTANT: Contractor [X] is not,	] is required to sign this documen	t and return copies t	o the Issuing office.	
DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, includ	ing solicitation/contract subject mate	ter where feesible.)	
e purpose of this modification is e Page 2.	to provide incremental	runding for Option	renod 1.	
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ept as provided herein, all terms and conditions of effect.	or the document referenced in Item	SA OF TUA, as neretotore ch	anged, remains unchanged and if	1 Tull TOFC#
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ACUITO ACTAD ACTADAS	, l.a. =		V J. GROWNEY	Los sieros
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(Signature of person authorized to sign)			gnature of Contracting Officer)	
17540-01-152-8070		30-105		STANDARD FORM 30 (REV 10-83

1. The following funding modifications have been made:

#### Option Period I:

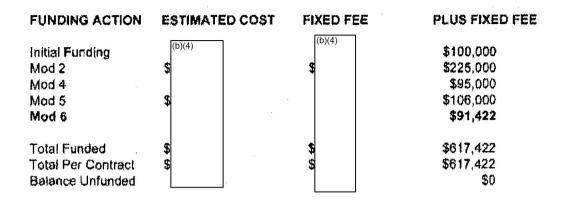
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2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Base Period:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/10. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\{^{(b)(4)}\}$  is allotted to cover estimated cost. Funds in the amount of  $\{^{(b)(4)}\}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.



P.O.P - 09/01/10 through 8/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7	\$ (b)(4)	(b)(4)	\$225,000 \$177,324
Total Funded Total Per Confract Balance Unfunded	\$ \$ \$	\$ \$	\$402,324 \$639,482 \$237,158

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	MENT/MODIFICATION NO. )-001/0008	3. EFFECTIVE DAT See Block 160		4. REQUIS	BITION/PURCH	IASE REQ. NO.	5. PROJECT NO. (If app	licable)	
. ISSUED	ВУ	CODE		7. ADMINISTERED BY (If other than Item 6) CODE					
incinn 6 W. M	imental Protection Ager ati Procurement Operat lartin Luther King Drive ati, OH 45268								
NAME A	AND ADDRESS OF CONTRACTOR (	io., street, county, State and ZIP Code	•)		(1)	9A. AMENDMENT	OF SOLICITATION NO.		
	LE MEMORIAL INSTITU IG AVE	JTE				9B. DATED (SEE TE	SM 11)		
	BUS, OH 43201					10A. MODIFICATION	OF CONTRACT/ORDER		
						NO. EP-C-10-001			
					( <b>v</b> )	10B. DATED (SEE ITE	EM 13)	-	
DDE FAC	CILITY CODE	11. THIS ITEM ONL	Y APPLIES TO AME	NDMENTS	OF SOLICI	10/21/09	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
[] The a	bove numbered solicitation is amer	**************************************					not extended,		
	ided each telegram or letter makes		to change an offer airea nd this amendment, and						
tter, provi		reference to the solicitation as							
tter, provi	ded each telegram or letter makes	reference to the solicitation at A (if required)  13. THIS ITEM APPLIES	nd this amendment, and	ATIONS O	CONTRAC	ening hour and date ap			
tter, provi	ded each telegram or letter makes	a (if required)  13. THIS ITEM APPLIES IT MODIFIES THE C JED PURSUANT TO: (Specify a	ONLY TO MODIFIC	ATIONS OF	CONTRAC	ening hour and date ap TS/ORDERS, ITEM 14.			
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iter, provi	A. THIS CHANGE ORDER IS ISSUTRACT ORDER NO. IN ITEM  B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modification)	A (If required)  13. THIS ITEM APPLIES IT MODIFIES THE CURE PURSUANT TO: (Specify a 100 A)  TRACT/ORDER IS MODIFIED H IN ITEM 14, PURSUANT TO EMENT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUANT IS ENTERED INTO PURSUA	ONLY TO MODIFIC ONTRACT/ORDER Nutrotty) THE CHANGES S TO REFLECT THE ADM THE AUTHORITY OF FA	ATIONS OF A	F CONTRAC GCRIBED IN N ITEM 14 ARI	TS/ORDERS, ITEM 14. E MADE IN THE CON-	ecified.		
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1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

#### Contract Specialist(s) responsible for administering this contract:

Richard Makepeace U.S. Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, Ohio 45268

Ph 513-487-2193 Fx 513-487-2109

makepeace.richard@epa.gov

#### Administrative Contracting Officer:

Matthew Growney
U.S. Environmental Protection Agency
Cincinnati Procurement Operations Division
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268

Ph 513-487-2029 Fx 513-487-2109

growney.matthew@epa.gov

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Z. AMENDMENT/MODIFICATION NO. EP-C-10-Q01/0009	1, EFFECTIVE D 09/28/10	ATE		sition/purchas 10-11388	E REQ. NO.	5. PROJECT NO. II applicated
	DE		7. ADMIN	ISTERED BY W m	W Barr Herrs By COC	E
Environmental Protection Agency						
Incinnati Procurement Operation	s Division					
6 W. Martin Luther King Drive						
'incinnati, OH 45268 M, MOTDATTOP OF CONTRACTOR (ML), M						
name and markeds of contractorias, m	PHIC, Scientify, Blatte most 25th C	odir)		(V) 8A	AMENDMENT	OF SOLICITATION NO.
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				1	2-C-10-001	
				1 1	DATED (SEETE	<b>■</b> (3)
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appropriation date, at 3 SET FORTH IH I	item 14, pursuant t	o the authority of	FAR 43.103(b).		2 AF 12 2 2 2 2	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO P	JRSUART TO AUTHOR	ITY OF:			The state of the s
D. OTHER (Spirally type of mouth enter and a					***************************************	
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ept as provided herein, all learns and conditions. offert	of the document rafer	aced in Nem 9A or 19A	, as heretofore i	changed. remains	urichanged and in	luk force
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GONTRACTOR/OFFEROR  (Signature of parton authorized to sign)	***************************************	15C DATE SIGNED	222	ovalu 0	MERICA  Dickory	16C. DATE BIGN 9/13//

1. The following funding modifications have been made:

Option	Period	Ι:
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									P
		APPR		PROGRAM	SITE/	COST	OBJ		1
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
4B0252	10	C3	264B000	404F72A	HQ00BG00		2532	\$49,278.00	C
4B0251	10	C3	264B000	404F72A	HQ00BG00	•	2532	\$220,000.00	С

2. The following Cost/Price Schedule modifications have been made:

1 optional quantities of 2,214 hours each are hereby exercised for CLIN: 0001 (Option Period 1 LOE) on Option Period I. The quantity amount is now 9,594 hours and the optional amount is now 19,926 hours. The 1 exercised options are at  $\frac{(b)(4)}{(b)(4)}$  each for Estimated Cost and  $\frac{(b)(4)}{(b)(4)}$  each for Fixed Fee.

3. The following Contract Totals modifications have been made:

The	exercis	ed op	tional	quan	tities	li	sted	above	, with	ı the	Cos	t/Pri	ce S	Schedule	9
char	nges, ca	used	the Es	stimat	ed Cos	t a	mount	and	option	nal a	moun	t to	be r	nodified	Ĺ
for	Option	Perio	d I.	The a	mount	is	now \$	(b)(4)		and	the	optic	onal	amount	is
now	\$ (b)(4)		٦.												

The	exercised	optional	quantities	listed	above,	with	the	Cost/Pi	rice Sch	nedu	ıle
char	iges, cause	ed the Fi	xed Fee amo	unt and	optiona	ıl amo	unt	to be r	nodified	d fo	r
		I. The	amount is n	OW \$ (b)(4)	a	ind th	e or	otional	amount	is	now
$s^{(b)(4)}$				-							

- 4. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 9,594 direct labor hours for **Option Period I** which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base

period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 5. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### Option Period I

- (a) The estimated cost of this contract is  $\$^{(b)(4)}$
- (b) The fixed fee is \$(b)(4)
- (c) The total estimated cost and fixed fee is \$831,211.
- 6. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\S^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\S^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

### RECAPITULATION

Page 4 of 4

Option Period I

P.O.P - 09/01/10 through 8/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00
Total Funded Total Per Contract Balance Unfunded			671,602.57 831,211.00 159,608.43

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EP-C-10-001/0010	3. EFFECTIVE DATE 09/30/10	4. REQUISITION PR-CI-10-1	inipurchase red. no. 1441	5. PROJECT NO. (# 40/Hitemork)
6. ISSUED BY COC	£	7. ADMINISTE	RED BY (Home man kent G CO	DE
Environmental Protection Agency Cincinnati Procurement Operations 26 W. Martin Luther King Drive Cincinnati, OH 45268	Division			
8. HAVE AND ADDRESS OF CONTRACTOR (No., APR	ok county, State and EP Codel		(V) SA. AMENDMENT	OF SOLICITATION NO.
BATTELLE MEMORIAL INSTITUTE 505 KING AVE			98. DATED pee m	SM 11)
Columbus, OH 43201		-	19A, MODIFICATION	of Contract/Order
		(V)	EP-C-10-001	EN (5)
CODE FACILITY CODE	1		10/21/09	
**************************************	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended a				not externica.
MENT TO BE RECEIVED AT THE PLACE DESIGNATE IN REJECTION OF YOUR OFFER. If by white of this latter, provided each felegram or latter makes retered 12. ACCOUNTING AND APPROPRIATION DATA (if my See the information in item 1 in the 13. To 13. T	imendment you shake to charge an c ce to live sulicitation and this amenda ared)	iffer already autimited, aud ment, and is received prior	th change may be made by tele; to the opening hour and date s	
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B. THE ABOVE NUMBERED CONTRACT  ***********************************			Piliskija (ausaleum etaaragane är paysing sitti	•
c. This Bupplemental Agreement	is entered into pursuant to al	JTHORITY OF.		
D. OTHER (Saintly new or modification with au X FAR 52,232–22 LIMITATION				
E. IMPORTANT; Contractor [X] is not, []	is required to sign this document an	d returnsoplex to (	he Isauing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (				
The purpose of this modification is \$10,738. See the following pages.	to provide incremental fu	inding in the amou	int of	
Except me provided herein, all terms and conditions of all affect.	the document referenced in Nem 9A	or 10A, as heretafare share	ged, remains unchanged and in	full force
16A. NAME AND TITLE OF SIGNER (Type or pring	***************************************	- 10 and - 10 an accommodate	O TITLE OF CONTRACTING OF	PICER (Type or print)
46B MANTO APTRO METERA	128 8.20		J. GROWNEY	480 BATE SINLING
15B. CONTRACTOR/OFFEROR	15C DATE S	IGNED 168. UNITED	TATES OF AMERICA	16C. DATE SIGNED
(Migrature of person substitute to stipp)	WITH SAME.	Llas	there of Confederation Officers	. 9/30/10

1. The following funding modifications have been made:

Option	Period	Т:
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		APPR		PROGRAM	SITE/	COST	OBJ		1
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
1AC055	09	C3	261A000	303FB3A	HQ00BG00		2532	\$10,738.00	С

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period I

P.O.P - 09/01/10 through 8/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00
Total Funded Total Per Contract Balance Unfunded		e + 2	682,340.57 831,211.00 148,870.43

AMENDMENT OF SOLICITAT		N OF CONTR			ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-10-001/0011	3. EFFECTIVE DATE 09/30/10		PR-CI-1	0-11454	hase req. No.	5. PROJECT NO. (Faquicant)
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Environmental Protection Agency Cincinnati Procurement Operation	e Division					
26 W. Martin Luther King Drive	o ministrii					
Cincinnati, OH 45268			_	<del></del>	·	
NAME AND ADDRESS OF CONTRACTOR IN., II	nad course, State and IP Cuda)			1/1	ŞA, AMENOMENTO	F SOLICITATION NO
BATTELLE MEMORIAL INSTITUTE			4		98. DATED (SEE TEM	
505 KING AVE					MAIRD (SEE 184	117
Columbus, OH 43201						OF CONTRACTIONDER
					No. EP-C-10-001	
				171	10B. DATEO SEE MEM	
ODE FACILITY CODE				17 /	10/21/09	
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accounting and appropriation data it is eet the information in Item 1 in the		10e 2.	***********************		<u> </u>	
	THIS ITEM APPLIES O	***************************************	ATIONS OF	CONTRAC	TS/ORDERS.	
***************************************	IT MODIFIES THE CON			***************************************		
A. THIS CHANGE ORDER IS ISSUED I TRACT CHOER NO. IN ITEM 10A	PURSUANT TO: 12,000 My maile	ray The Changes	set portii n	ITEM 14 ARI	E MACE IN THE CON-	•
B. THE ABOVE NUMBERED CONTRA ************************************				CHANGEB (3	sch an chungus in paying utica.	·
C. THIS SUPPLEMENTAL AGREEMEN		IANT TO AUTHORI	ry as:		4444	**************************************
D. OTHER (Specify spice of consultation and X FAR 52.232-22 LIMITATIC				····		
. IMPORTANT: Contractor (X) la not,	[] la required to sign this si	ocument and return		i jo the issuf	ng office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION					isle.)	9
he purpose of this modification is 92,000.00. See the following page		iental fundini	j in the an	nount of		·
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dept as provided herein, all terms and conditions of effect,	of the document retorance	in Kem 9A or 10A,	es territalans d	inenged, rem	ains unchanged and in fi	oli force
A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAM	E AND TITLE	OF CONTRACTING OFF	ICER (Type or presid
			MATTHE		<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	
SB. CONTRACTOR/OFFEROR	150	DATE SIGNED	160. UNIT	EO STATES	OF AMERICA  O. Drawan	16C. BATE SI
[Figurature of parton authorized in eight			······	Signature of Co	adjecting Officials	1/30/
orde-Belloury Bleabunu Hoitkon Zugiver		34	2.106			STANDARD FORM 30 (REV 1) Frenchised by GSA FAR (45 CFR) 52,243

1. The following funding modifications have been made:

Option Period I:

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		APPR		PROGRAM	SITE/	COST	OBJ		/
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
G0E245	1.0	TR3	72G0X28	302DD2C	HO00BM00		2532	\$92,000.00	С

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52,232-100) (APR 1984)" has been modified. The text is as follows:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period I

P.O.P - 09/01/10 through 8/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10 Mod 11	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00 92,000.00
Total Funded Total Per Contract Balance Unfunded	. ,		774,340.57 831,211.00 56,870.43

P.C10-001/0012 See Block 15C PR.C.I-11-10037 SISUED BY CODE  INVICORMENT PROTECTION Agency Invitronmental Protection Agency Invitr	AMENDMENT OF SOLICITA	TION/MODIFICATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
In the part of t	. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
Incinnated Proclament Operations Division 6 W. Martin Luther King Drive Incinnated, OH 49288  John Martin Luther King Drive Incinnated Line Incinnated Incin	EP-C-10-001/0012				
incinnal Procurement Operations Division 6 M. Martin Luther King Drive incinnati, OH 45268  NAME AND ADDRESS OF CONTRACTOR (No., seek seek), Sink and 2P Code)  ATTELLE MEMORIAL INSTITUTE  DIS KING AVE  OLUMBUS, OH 43201  10. A MODIFICATION OF CONTRACTOR DER NO. 2001  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION NO. EP-C-0-10-001  (V) 10. DATED ISSECTION OF CONTRACTOR DER NO. 2001  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  12. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  14. THIS ADDRESS AND AND ARREST OF SOLICITATIONS  15. CORPORATION OF YOUR OFFER. If the virtue of this amendment on cash choose of the canadisment, (a) by acknowledging recipit or this mendment on cash copy of the offer mend to the control of the copy of the offer mend to the copy of the offer mendments on cash copy of the offer mend to the copy of the offer mendments on cash copy of the offer mendments and the propriet of the of		· · · · · · · · · · · · · · · · · · ·	7. ADMINI	STERED BY (If other than Item 6) COD	E
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By completing lems 8 and 15, and returning copies of the amendment, (b) by acknowledging readpt of this amendment on each copy of the offer minited, or (c) by against letter or neighbor himself, and the pagnatise letter or neighbor which includes a reference to the solidication and amendment numbers. FALURE OF YOUR ACKNOWLEDG—NT TO BE RECEIVED AT THE RECEIPT OF OFFERS PRIOR TO THE ROUR AND DATE SPECIFIED MAY RESULT. RELECTION OF YOUR OFFER. It by virtue of this amendment vive desire in each change and rise already submitted, such change and put be made by telegram or er, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA is required by the end of the information in item 1 in the attachment on Page 2.  13. THIS LITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  (**)  A. THIS CHANGE ORDER IS ISSUED PUBSUANT TO: (openby submitted) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. INTEM 16A  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) \$35 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.03(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (openity type of modification and authority)  X. In accordance with FAR Clause 52.232-22, Limitation of Funds  IMPORTANT: Contractor (X) is not. [1] is required to sign this document and return copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCF section headings, including activities/contract subject matter whose feablits.)  The purpose of this modification is to provide incremental funding in the amount of \$45,000. See the following office.  NAME AND TITLE OF SIGNER (Type or print)  LYNNE W. LEWIS  CONTRACTOR PROVIDED COMMENT OF THE ADMINISTRATIVE OF CONTRACTING OFFICER (T	F to it is not in the		•		
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REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an ofter already submitted, such change may be made by telegram or text, provided each telegram or letter, provided each telegram or letter, makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA (it required)  Be the information in item 1 in the attachment on Page 2.  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify seminority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 160.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in psyling office, superpretation day, set, SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  N. OTHER (specify type of modification and euthority)  X. In accordance with FAR Clause 52,232-22, Limitation of Funds  IMPORTANT: Contractor [X] is not, [] is required to sign this document and returncopies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCF section headings, Including salicitation/retext subject matter where feasible.)  The purpose of this modification is to provide incremental funding in the amount of \$45,000. See the following ages.  LYNNE W. LEWIS  A. NAME AND TITLE OF SIGNER (Type or print)  16C. DATE SIGNED  16C. DATE SI	bmitted; or (c) By separate letter or telegram wh	nich includes a reference to the solicitation	on and amendment nu	mbers. FAILURE OF YOUR ACKNOW!	
tex, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA or required to the solicitation and this amendment, and is received prior to the opening hour and date specified.  ACCOUNTING AND APPROPRIATION DATA or required to the solicitation and surprise the information in item 1 in the attachment on Page 2.  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (specify surface) THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14,  ATHIS CHANGE ORDER IS ISSUED PURSUANT TO: (specify surface) THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 14 PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, eppropriation date, study set of modification and surbrangy)  A. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (specify type of modification and surbrangy)  X. In accordance with FAR Clause 52.232-22, Limitation of Funds  IMPORTANT: Contractor (X) Is not, (1) is required to sign this document and raturm opposite to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCF section headings, including solicitation/contract subject matter where freshible.)  The purpose of this modification is to provide incremental funding in the amount of \$45,000. See the following solicitation is to provide incremental funding in the amount of \$45,000. See the following solicitation of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force leffect.  NAME AND TITLE OF SIGNER (Type or prime)  LYNNE W. LEWIS  CONTRACTOR/OFFEROR  16C. DATE SIGNED  (Signature of person authorized to sign)  17540-01-152-8070  30-105  STANDARO FORM 30 (REV 10-83)  Prescribed by GSA  Prescribed by GSA  Prescribed by GSA  Prescribed by GSA					ram or
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  (v)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  c. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority) In accordance with FAR Clause 52.232-22, Limitation of Funds  IMPORTANT: Contractor (X) is not. [1] is required to sign this document and return copies to the liasting office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to provide incremental funding in the amount of \$45,000. See the followinges.  Lept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force leffect.  NAME AND TITLE OF SIGNER (Type or print)  LYNNE W. LEWIS  LYNNE W. LEWIS  CONTRACTOR/OFFEROR  15C DATE SIGNED  (Signature of person authorized in sign)  17540-1152-8070  30-105  STANDARD FORM 30 (REV 10-83)  Prescribed by GSA  Prescribed Dy GSA  Pres					
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IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  (/) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43-102(b).  c. THIS SUPPLEMENTAL AGREEMENT IS PURSUANT TO THE AUTHORITY OF:  D. OTHER (specify type of modification and authority)  X. In accordance with FAR Clause 52.232-22, Limitation of Funds  IMPORTANT: Contractor (X 1)s not. (1) is required to sign this document and return copies to the isating office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whore feasible.)  The purpose of this modification is to provide incremental funding in the amount of \$45,000. See the followinges.  Policy of the purpose of this modification of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force effect.  NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  LYNNE W. LEWIS  CONTRACTOR/OFFEROR  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA ACCOUNT ACTING OFFICER (Type or print)  LYNNE W. LEWIS  STANDARD FORM 30 (REV 10-83)  Prescribed by OSA 20 PRESCRIBED OF 10 -83)			ODUCIO A TIONIC OF	CONTRACTO/ORDERS	
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FAR (48 CFR) 52.243	EVIOUS EDITION UNUSABLE	*	sumu restilit		Prescribed by GSA

1. The following funding modifications have been made:

#### Option Period I:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST	OBJ CLSS	AMOUNT	P C
4B0266 4B0265		C3 C		404F72A 404F72APD	HQ00BG00 00000000		2532 2532	\$25,000.00 \$20,000.00	

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $s^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $s^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 06/30/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

## RECAPITULATION

Page 3 of 3

Option Period I

P.O.P - 09/01/10 through 8/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10 Mod 11 Mod 12	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00 92,000.00 45,000.00
Total Funded Total Per Contract Balance Unfunded			819,340.57 831,211.00 11,870.43

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	IA BEC	UISITION/PURCHASE REQ. NO.	IS DOO	1 JECT NO	6 . (If applicable)
			Schedule	3. PRO	JEC I NO	. (п аррисаоте)
0013 6. ISSUED BY CODE	See Block 16C CPOD	P.O. C. 10.	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING E CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No., strue) BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	AGENCY TIONS PRIVE	CINC 26 N CINC (x) 9A.	CONVIRONMENTAL PROTECTION OF CONTRACTION OF CONTRACTION OF CONTRACT/ORDER OF CONTRAC	ERATIO	ENCY ONS	
		108	I. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE		0/21/2009	r .*	v	
	11. THIS ITEM ONLY APPLIES					
Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	oies of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted, such change ma	wiedging rec numbers. FAI ID DATE SPE ay be made b	eipt of this amendment on each copy of the c LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF	offer submit O BE RECT YOUR OFF	ted, or (c) EIVED AT ER. If by	Ву
12. ACCOUNTING AND APPROPRIATION DATA (II rec	uired) N	et Inc	rease: \$	462,8	21.20	
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			FAR 52.232-22 Limitat	ion of	Func	is
E. IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (	is required to sign this document		O copies to the issuit			
DUNS Number: [b)(4)  Testing and Evaluation of Hor Sampling, Removal, and Decondant Evaluation of Hor Sampling, Removal, and Decondant Evaluation of Hor Max Expire Date: 08/31/2014  LIST OF CHANGES:  Reason for Modification: Fundament For Modification of this Modification of the Modifi	meland Security Recamination of Radio adding Only Action cation: \$0.00 csion: \$2,556,772.0 ard: \$13,237,494.00 diffication: \$462,82 or this Award: \$1,80 cm.	00 00 00 21.20 899,583	Pechnologies for the Mell, Chemical and Biolog	easure gical	Agent d effect	
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to sign)		21	(Signature of Pontracting Officer)	<del>/-</del>	5	3/25/11
NSN 7540-01-152-8070				TANDARD	FORM 30	0 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-C-10-001/0013	2	6

TEM NO.	SUPPLIES/SERVICES	QUANTIT	TINU Y (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from \$819,340.57 to \$1,282,161.77		1 1		
	Contracting Officer Representative changed		1 1		
	from Shannon Serre	İ			
	The Endowledge-Independent Adv. In 1907 III				
	to Corliss Straus				
		13			
	Alternate COR/Project Officer changed to :				
	Shannon Serre CHANGES FOR LINE ITEM NUMBER: 11	-[	1 1		Ī
	Total Amount changed				
	from \$831,211.00 to \$1,598,127.00		ŀŀ		
	Obligated Amount for this modification:				
	\$462,821.20				
	Incremental Funded Amount changed from				
	\$819,340.57 to \$1,282,161.77	1	1 1		
	GUANGER TOP ACCOUNTING CORT				
	CHANGES FOR ACCOUNTING CODE: 10-11-C-264B000-404F72APD-2532-10264B0198-001				
	Percent changed from 0 to 9.02298		1 1		
	l servence changed 110m v co 3.02230				
	CHANGES FOR ACCOUNTING CODE:		1 1		
	10-T-72BA-302DD2C-2505-HQ00BM00-1072B0J045-001		1 1		
	Percent changed from 0 to 5.41379				
		1			
	CHANGES FOR ACCOUNTING CODE:				
	10-TR3-72G0X28-302DD2C-2532-HQ00BM00-1072G0E245-00	Ï			
ř.	Percent changed from 0 to 11.06819	Ì			· ·
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	CHANGES FOR ACCOUNTING CODE:				
0	10-11-C-264B000-404F72APD-2532-10264B0265-001				
	Percent changed from 0 to 2.40613				
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	NEW ACCOUNTING CODE ADDED: Account code:	0			,
	10-11-C-264B000-404F72APD-2532-10264B0263-001				*
	Beginning FiscalYear 10	ĺ	1 1		
	Ending Fiscal Year 11		- 3		
	Fund (Appropriation) C			4	
	Budget Organization 264B000	†		•	-0
	Quantity: 0 Amount: \$150,000.00				
	Percent: 18.04596				
	Subject To Funding: N	1			
	Payment Address:		50		
				15	
	NEW ACCOUNTING CODE ADDED:		, .	·	
	Account code: Continued			49	
8	concinued	ł			
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	EP-C-10-001/0013

PAGE OF 6 3

(B) (C) (D) (E) (F)  10-11-C3-264B000-404F72A-2532-HQ00BG00-10264B0272- 001  Beginning Fiscal Year 11  Fund (Appropriation) C3 Budget Organization 264B000  Quantity: 0  Amount: \$230,000.00  Fercent: 30.0766  Subject To Funding: N  Fayment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-ECWN00-203FC1A-2532-1126CWE020-001  Beginning FiscalYear 10  Ending FiscalYear 11  Fund (Appropriation) C  3udget Organization 26CW000  Quantity: 0  Amount: \$39,773.00  Fercent: 4.78495  Subject To Funding: N  Fayment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0003- 001  Beginning FiscalYear 10  Ending Fiscal Year 1: Fund (Appropriation) C3  Budget Organization 264B000  Quantity: 0  Amount: \$20,990.00  Percent: 2.5553  Subject To Funding: N  Fayment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B0000-404F72A-2532-HQ00BG00-11264B0011- 001  Beginning FiscalYear 10  Ending FiscalYear 11  Fund (Appropriation) C3  Budget Organization 264B000  Continued	ITEM NO.	SUPPLIES/SERVICES	QUANTIT	an attended	UNIT PRICE	AMOUNT
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Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0003- 001  Beginning FiscalYear 10  Ending Fiscal Year 11  Fund (Appropriation) C3  Budget Organization 264B000 Quantity: 0  Amount: \$20,990.00  Percent: 2.52523 Subject To Funding: N  Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001  Beginning FiscalYear 10 Ending Fiscal Year 11  Fund (Appropriation) C3 Budget Organization 264B000						•
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001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000 Quantity: 0 Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000				8		
Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000 Quantity: 0 Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000				1 1		l.
Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000 Quantity: 0 Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000		5.50 184-05-04		ë.		
Fund (Appropriation) C3 Budget Organization 264B000 Quantity: 0 Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000					a a	
Budget Organization 264B000 Quantity: 0 Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000				1 1		
Quantity: 0 Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000				Ιİ		
Amount: \$20,990.00 Percent: 2.52523 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000						
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Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000						£
Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000						
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Account code: 10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000				15		¥
10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011- 001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000		Section with the section between the section of the				
001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000		And a second control of the second control o		1 1		350
Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C3 Budget Organization 264B000		1875.				
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Fund (Appropriation) C3 Budget Organization 264B000					•	· ·
Budget Organization 264B000						
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CONTINUESTION CUTS	REFERENCE NO	OF	DOCUMENT	BEING	CONTINUE
CONTINUATION SHEE	FP-C-10-0	01	/0013		

PAGE OF

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1217	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$2,058.20				
	Percent: .24761				
	Subject To Funding: N				*
1	Payment Address:				
	3 4 8 8 10 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
*	CHANGES FOR LINE ITEM NUMBER: 120001				
	Quantity changed from 19926 to 11070	J			ļ
	• • • • • • • • • • • • • • • • • • • •				
	CHANGES FOR LINE ITEM NUMBER: 110001	ŀ			
	Quantity changed from 9594 to 18450				'
	Sequence of cuttinged thom 2024 to 10300				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Total Amount changed				
	from \$1,725,561.00 to \$958,645.00	1			
- 1	11011 41,723,361.00 to 4336,643.00		ĺ		
	Delivery Location Code: RECON SHIP			20	
	RECONSTRUCT SHIP TO			180	
	WASHINGTON DC USA	1			
	P				
	Payment:				
ľ	RTP FINANCE CENTER	1 1	- 1		
	US ENVIRONMENTAL PROTECTION AGENCY		- 1		
1	RTP-FINANCE CENTER	1			
- 1	MAIL DROP D143-02	1			
i	109 TW ALEXANDER DRIVE	1			
	DURHAM NC 27711				
	FOB: Destination				is .
	Period of Performance: 10/21/2009 to 08/31/2011		ı		
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### Page 5 of 6

- 1. Paragraph (a) of the Section B clause entitled "LEVEL OF EFFORT-COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984)
  DEVIATION has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 18,450 direct labor hours for Option Period one which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- 2. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984) has been modified. The text is as follows:

### Option Period I:

(a)	The	estimated	cost of	this	contract	is	<b>\$</b> (b)(4)
(b)	The	fixed fee	is \$ (b)(4)	*	]		

- (c) The total estimated cost and fixed fee is \$1,598,127.00
- 3. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

### Option Period I:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/11. Please see attached Recapitulation Sheet.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

# RECAPITULATION

Page 6 of 6

Option Period I P.O.P - 09/01/10 through 8/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10 Mod 11 Mod 12 Mod 13	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00 92,000.00 45,000.00 462,821.20
Total Funded Total Per Contract Balance Unfunded			1,282,161.77 1,598,127.00 315,965.23

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0014	See Block 16C	PR-C	POD-11-00084		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	TIONS	CINC DIV: 26 W	ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING EINNATI OH 45268	RATI	ONS
8 NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) <sup>9A</sup> .	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201		x 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-10-001  DATED (SEE ITEM 13)	), O,	
CODE ((b)(4)	FACILITY CODE	- 1			
	11. THIS ITEM ONLY APPLIES TO	i l	0/21/2009		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pr Items 8 and 15, and returning copi separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	ior to the hour and date specified in the les of the amendment, (b) By acknowled to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND D. already submitted, such change may b	solicitation dging rece pers. FAII ATE SPE e made b	n or as amended, by one of the following meth slpt of this amendment on each copy of the offi .URE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO	ods: (a) er subm BE REC UR OFI	itted; or (c) By EIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	iired)			·	
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS DES		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT	F/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI IS ENTERED INTO PURSUANT TO A	THE ADA	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
D. OTHER (Specify type of modification a					8
X   FAR Clause 52.232-22					N - 21 - 27 - 27 - 27 - 27 - 27 - 27 - 27
E.IMPORTANT: Contractor (S) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (C) DUNS Number: (b)(4)  The purpose of this modificat	· · · · · · · · · · · · · · · · · · ·				
Max Expire Date: 08/31/2014 LIST OF CHANGES:	•				,
Reason for Modification : Oth  The purpose of this modificat the base period to option per sheet on the last page of thi	ion is to transfer :	funds	in the amount of \$294	<ul> <li>N N N</li> </ul>	
Continued					
Continued  Except as provided herein, all terms and conditions of the	document referenced in them DA 40.4	ge hami	ofore changed remains unchanged and in 5.11	force -	nd affard
15A. NAME AND TITLE OF SIGNER (Type or print)	OCCUMENT THE PROPERTY OF THE	16A. N	AME AND TITLE OF CONTRACTING OFFICE hew Growney		
16B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	Name of AMERICA		5/26/11
(Signature of person authorized to sign) NSN 7540-01-152-8070		1	(Signature of Confracting Officer)	NDARE	FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET EP-C-10-001/0014

AGE 2

NAME OF OFFEROR OR CONTRACTOR BATTELLE MEMORIAL INSTITUTE

ITEM NO.	SUPPLIES/SERVICES '	QUANTITY	1.	j	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11	1			<u></u>
	Obligated Amount for this modification:				
	\$294,399.72	1	1		* :
*	Incremental Funded Amount changed from	ſ	[ ]		1 °
	\$1,282,161.77 to \$1,576,561.49				59
	2	1			
	•	1			ν.
	CHANGES FOR ACCOUNTING CODE:	1			10
	10-11-C-264B000-404F72APD-2532-10264B0198-001		ŀ	19	
	Percent changed from 9.02298 to 4.69299	1	1		
		l		e	
	CHANGES FOR ACCOUNTING CODE:			,	
	10-11-C-26CW000-203FC1A-2532-1126CWE020-001	1	ii	Ĭ	
	Percent changed from 4.78495 to 2.48873				
		1		·	9.0
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:	j .			4
	10-11-C-264B000-404F72APD-2532-10264B0094-001				٠
	Beginning FiscalYear 10		l		
	Ending Fiscal Year 11	1	i i		
	Fund (Appropriation) C	180		16	
	Budget Organization 264B000		1		
	Quantity: 0	- 6			
1	Amount: \$118,360.90				¥1
	Percent: 7.40623			İ	. 1
Į.	Subject To Funding: N				•
	Payment Address:			[	
	rayment Address.	, ,		i i	
ĺ	1				To the second
	NEW ACCOUNTING CODE ADDED:		19		4.
	Account code:		- 1	W.	
	10-11-C-264B000-404F72APC-2571-10264B0141-001	1.0	- 1		
.	Beginning FiscalYear 10				*
- 1	Ending Fiscal Year*After	, 16·····		' . 1	(8)
J.	Fund (Appropriation) C		. 1	ľ	
	Budget Organization 264B000		İ		
i	Quantity: 0			į.	
	Amount: \$95,000.00		- 1	ł	
	Percent: 5.94446		- 1		
	Subject To Funding: N	1	- 1		9
	Payment Address:				(ii)
1	rayment Address:				
					14
	NEW ACCOUNTING CODE ADDED:	-	ı		
		ľ		1	ist:
	Account code:				3
	10-11-BR-2640X08-404F72APC-2532-10264B0192-001	pus l		1	¥
	Beginning FiscalYear 10	1,			
	Ending Fiscal Year 11	1	- ]		*
	Fund (Appropriation) BR	- 1			¥
	Budget Organization 2640X08				
	Continued				
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NSN 7540-01-152-8067

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0014	3	4

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$81,038.82				*
	Percent: 5.07086 Subject To Funding: N				
	Payment Address:		1		
	rayment Address.			•	
	,			i	*
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:			10	
	-\$294,399.72				
		1			
	Delivery Location Code: RECON SHIP	l		2	
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER		1		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER			ļ	-
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				*
	DURHAM NC 27711		ļ		10
	FOB: Destination				
	Period of Performance: 10/21/2009 to 08/31/2011				
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P.O.P - 10/21/09 through 8/31/10

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE	
Initial Funding Mod 2 Mod 4 Mod 5 Mod 6 <b>Mod 14</b>	(b)(4) \$ \$ \$ \$ \$	\$ (b)(4) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 100,000.0 \$ 225,000.0 \$ 95,000.0 \$ 106,000.0 \$ 91,422.0 \$ (294,399.0	00 00 00 00
Total Funded Total Per Contract Balance Unfunded	\$ \$	\$ \$	\$ 323,022.2 617,422 294,399	.00

Option Period I

P.O.P - 09/01/10 through 8/31/11

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10 Mod 11 Mod 12	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00 92,000.00 45,000.00
Mod 13 Mod 14  Total Funded Total Per Contract Balance Unfunded			462,821.20 <b>294,399.72</b> 1,576,561.49 1,598,127.00 21,565.51

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0015	See Block 16C	See Schedule	
ISSUED BY CODE	CPOD	7. ADMINISTERED BY (if other than Item 6)	CODE CPOD
POD	*	CPOD	
JS ENVIRONMENTAL PROTECTION		US ENVIRONMENTAL PROTECTI	
CINCINNATI PROCUREMENT OPERA	ATIONS	CINCINNATI PROCUREMENT OP	ERATIONS
DIVISION	N. 7.17.D	DIVISION	A BOTUS
6 WEST MARTIN LUTHER KING I INCINNATI OH 45268	KIVE	26 WEST MARTIN LUTHER KIN CINCINNATI OH 45268	G DRIVE
NAME AND ADDRESS OF CONTRACTOR (No., stree	County State and ZIP Code)	IN AMENINATIVE OF COLUMNICATION AND	· · · · · · · · · · · · · · · · · · ·
i .		(x) PA. AMENDMENT OF SOLICITATION NO.	
ATTELLE MEMORIAL INSTITUTE	×.		
TTN NA		9B. DATED (SEE ITEM 11)	
05 KING AVE			
OLUMBUS OH 43201		10A. MODIFICATION OF CONTRACT/ORDER	NO.
•		* EP-C-10-001	• Anna • Anna
		10B. DATED (SEE ITEM 13)	
ODE (b)(4)	FACILITY CODE	10/21/2009	
	11. THIS ITEM ONLY APPLIES	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set to	orth in Item 14. The hour and date so	ecified for receipt of Offers Section 1 is ex	tended, Dis not extended,
ee Schedule . 13. THIS ITEM ONLY APPLIES TO M	·	et Increase:	8661, 664.00 DESCRIBED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) 1	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X Clause H.6, Option to Ext	end the Term of the Cor	tractCost-Type; FAR Clause 52.232	-22 Limitation of Funds
IMPORTANT: Contractor X is not.	is required to sign this document	and return 0 copies to the issui	ng office.
4. DESCRIPTION OF AMENDMENTAMODIFICATION ( $^{(b)(4)}$	Organized by UCF section headings	including solicitation/contract subject matter where feas	sible.)
·			
ST OF CHANGES:			
		od 2, increasing the LOE by	
		in the amount of \$661,664.	See the
llowing pages for clause ch	nanges and a detail	ed funding breakout.	
*			
riod Of Performance 01-SEP-	11 to 31-AUG-12		
vernment Furnished Property	* changed to : Y	(*which only means the appr	copriate clause
ntinued	- 200		
cept as provided herein, all terms and conditions of the	document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in i	full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF	
		Matthew Growney	ž
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA	16C. DATE SIGNED
S. SECTION CONTRACT BOOK	150. DATE SIGNED	100 ONITED STATES OF AMERICA	IBO. DATE SIGNED
		Matthew Grown	8/9/11
(Signature of person authorized to sign)		(Signature of Contracting Officer)	TANDARD FORM 20 (REV 40 82)

NSN 7540-01-152-8070 Previous editon unusable VSTANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0015	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is currently included in the contract)	}	}		
	,		١,		
	CHANGES FOR LINE ITEM NUMBER: 21				,
	Obligated Amount for this modification:				
	\$661,664.00			*	
	Incremental Funded Amount changed from \$0.00 to				
	\$661,664.00 Exercised option		,		,
	Intercrated option				
	NEW ACCOUNTING CODE ADDED:				v
	Account code:				
	11-TCD-D3L-302D72C-2532-11D3L15015-001		1	10	
	Beginning FiscalYear 11		0		
	Ending Fiscal Year				
	Fund (Appropriation) TCD Budget Organization D3L			**	
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: 30.22682		,		
	Subject To Funding: N	1			*
	Payment Address:				
			1		
	NEW ACCOUNTING CODE ADDED:				3
	Account code:				
•	10-11-C-2644000-404F72APC-2532-112644E006-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C		ě .	•	
	Budget Organization 2644000				
	Quantity: 0 Amount: \$62,069.50				
	Percent: 9.38082	1			*
	Subject To Funding: N				*
	Payment Address:	1		3- 1	*9
		1			×
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	NEW ACCOUNTING CODE ADDED:				
	Account code:   10-11-BR-2640X08-404F72APC-2532-11264BE005-001				ı
	Beginning FiscalYear 10	į.			
	Ending Fiscal Year 11				»
-	Fund (Appropriation) BR		IJ		
	Budget Organization 2640X08				
	Quantity: 0				
<i>a</i> . 1	Amount: \$23,578.00		1		
	Percent: 3.56344 Subject To Funding: N			39.	* v
7.5%	Payment Address:				a a
	Continued				
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CONTRACTOR CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	EP-C-10-001/0015	3	6

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	11-12-C-264W000-404F72A-2532-11264WE012-001				×.
	Beginning FiscalYear 11	1		×	
	Ending Fiscal Year 12			9	
	Fund (Appropriation) C				
	Budget Organization 264W000				2
	Quantity: 0				
l	Amount: \$26,568.50				
	Percent: 4.01541	İ			
j	Subject To Funding: N				
I	Payment Address:				
	rajiiona maaraa.			*	
J					
	NEW ACCOUNTING CODE ADDED:			8	47
- 1	Account code:				2 8
	10-11-C-2644000-404F72APC-2532-1126440012-001				
- 1	Beginning FiscalYear 10	1			
	Ending Fiscal Year 11				
ı	Fund (Appropriation) C	1			
	Budget Organization 2644000				,
ſ	Quantity: 0	8			
		1			•
- 1	Amount: \$200,000.00				
	Percent: 30.22682	1			
	Subject To Funding: N				85
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				*
	11-12-C-264W000-404F72A-2532-11264WE013-001		ı		¥
	Beginning FiscalYear 11		8.		~
-1	Ending Fiscal Year 12	2.			
	Fund (Appropriation) C	p.			
.	Budget Organization 264W000	1 1	1		y
	Quantity: 0				ę.
	Amount: \$149,448.00				•
	Percent: 22.58669				6
	Subject To Funding: N		ļ		
	Payment Address:				e.
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	Delivery Location Code: RECON SHIP				
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	WASHINGTON DC USA	1			
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CONTINUATION SHEET	EP-C-10-001/0015	*	4	6

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2012			;	
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Modification 15 Page 5 of 6

Option Period 2 is exercised. The Section F clause entitled "Period of Performance" is modified to reflect the following. The Start Date and End Date for this period of performance are:

Start Date 09/01/11 End Date 08/31/12

EP-C-10-001

The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION", paragraph (a), has been modified. The text is as follows:

The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 7,380 direct labor hours for **Option Period 2** which represents the Government's best estimate of the level of effort required to fulfill these requirements.

The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### Option Period 2

- (a) The estimated cost of this contract is  $\P^{(b)(4)}$ .
- (b) The fixed fee is \$(b)(4)
- (c) The total estimated cost and fixed fee is \$661,664.

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Option Period 2:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\S^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\S^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

## RECAPITULATION

EP-C-10-001

Page 6 of 6

**Option Period 2** 

P.O.P - 09/01/11 through 8/31/12

**FUNDING ACTION** 

**ESTIMATED COST** 

**FIXED FEE** 

PLUS FIXED FEE

Mod 15

(b)(4)

(b)(4)

661,664.00

Total Funded Total Per Contract Balance Unfunded (b)(4)

(b)(4)

661,664.00 661,664.00 0.00

AMEN	DMENT OF SOLICITATION	N/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMEN	DMENT/MODIFICATION NO.		3. EFFECTIVE DAT	E	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)	
0016			See Block	16C	ļ				
6. ISSUE	D BY	CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					
8. NAME	AND ADDRESS OF CONTRACT	FOR (No., stree	t, county, State and ZIP	Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201				x 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDEF  -C-10-001  DATED (SEE ITEM 13)				
CODE	(b)(4)		FACILITY CODE		1 1	0/21/2009			
			11, THIS ITEM O	NLY APPLIES TO	1 1	ENTS OF SOLICITATIONS			
to the	solicitation and this amendment, a OUNTING AND APPROPRIATION Schedule  13. THIS ITEM ONLY A ONE A. THIS CHANGE ORDEF ORDER NO. IN ITEM 1  B. THE ABOVE NUMBER appropriation date, etc.	PPLIES TO M R IS ISSUED I OA.  ED CONTRAI SET FORTI	d prior to the opening quired)  IODIFICATION OF CO PURSUANT TO: (Spe CT/ORDER IS MODIF I IN ITEM 14, PURSU	NTRACTS/ORDER  city authority) THE  IED TO REFLECT	CHANG	y telegram or letter, provided each telegram  DIFIES THE CONTRACT/ORDER NO. AS I  ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change)  OF FAR 43.103(b).	DESCRIBE	D IN ITEM 14.	
	D. OTHER (Specify type of			PURSUANT TO A	UTHORI	TY OF:			
Х	A MARKET DE LA MARK MANAGEMENT DE LA CONTRACTOR DE		Control Security Control Contr	of the Conti	ract	Cost-Type; FAR Clause 52.232	-22 Li	mitation of Funds	
E. IMPOR	RTANT: Contractor	X is not,	is required to sign	n this document an	d return	O copies to the issu	ing office,		
DUNS The p Max E LIST Reasc	Number: (b)(4) burpose of this months are considered by the constant of the co	odifica 1/2014 on : It	tion is to	-		oficitation/contract subject matter where fea		e exercise	
Exerc	ES FOR LINE ITEM ised option	NUMBER	: 210001	v					
			e document reference	ed in Item 9A or 10		stofore changed, remains unchanged and in			
IDA. NAI	ME AND TITLE OF SIGNER (Typ)	e or print)		,	1	IAME AND TITLE OF CONTRACTING OF	ricer (/y	pe or print)	
15B. COI	NTRACTOR/OFFEROR		15C.	DATE SIGNED	16B. U	NITED STATES OF AMERICA	,	16C. DATE SIGNED	
********	(Signature of person authorized	to sign)				(Signature of Contracting Officer)			
NSN 754	0-01-152-8070			·····			STANDAR	RD FORM 30 (REV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	EP-C-10-001/0016	2	2	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 09/01/2011 to 08/31/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)		
0017	See Block 16C	See	Schedule				
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D CINCINNATI OH 45268	AGENCY	CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		•		
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201	9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOTE: 10-001  B DATED (SEE ITEM 13)					
CODE (b)(4)	EACHTY CODE	-	THE REAL PROPERTY AND ADDRESS OF THE PERSON				
(b)(4)	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO		0/21/2009		<u> </u>		
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment pillems 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	rior to the hour and date specified in the less of the amendment; (b) By acknowle to the solicitation and amendment num FFERS PRIOR TO THE HOUR AND ( already submitted, such change mey I	e solicitation odging receibers. FAI DATE SPE oe made b	on or as amended, by one of the following methology of this amendment on each copy of the officure OF YOUR ACKNOWLEDGEMENT TO CONTENT OF YOUR ACKNOWLEDGEMENT TO CONTENT OF YOUR ACKNOWLEDGEMENT TO THE CONTENT OF YOUR ACKNOWLEDGEMENT TO THE CONTENT OF YOUR ACKNOWLEDGEMENT TO THE CONTENT OF YOUR ACKNOWLEDGEMENT OF YOUR	nods: (a er subm BE RE( OUR OF	nitted; or (c) By CEIVED AT FER. If by		
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired) Ne	t Inc	rease: \$7	90,	613.51		
See Schedule	OFFICE TION OF CONTRACTS (OPPORT	DO IT NO	DIFIES THE CONTRACT/ORDER NO. AS DES	COUNE	A DI ITEM 44		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification a	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO A and authority)	THE ADMINISTRATE	3	n payin	g office,		
X   Mutual Agreement of t	the Parties and FAR	Claus	se 52.232-20 Limitation	of	Cost		
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (** DUNS Number: (** DUNS Number	ion is to increase	the c	eiling of Option Period	(e.)			
LIST OF CHANGES:	e e		;				
Ceiling increase for this Mod New Total Amount for this Ver		,00					
Continued	,	•			v.		
Except as provided herain, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10/	16A. N	ofore changed, remains unchanged and in full AME AND TITLE OF CONTRACTING OFFICE Hew Growney				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UI	Nowher & Drowny		8/3///		
(Signature of person authorized to sign)			(Signature of Gantracting Officer)	NDAR	D FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable

"STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION	SHEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0017

PAGE 2

6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	.(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$790,613.51	•			
	7,30,013.31				
	CHANGES FOR LINE ITEM NUMBER: 11	,			3 g 1
	Total Amount changed from \$1,598,127.00 to				
	\$2,367,175.00				a.
	Obligated Amount for this modification: \$790,613.51			9.5	
	Incremental Funded Amount changed from				2
	\$1,576,561.49 to \$2,367,175.00				
	*				
		1 m		a 5.	
	CHANGES FOR ACCOUNTING CODE: 10-11-C-264B000-404F72APD-2532-10264B0198-001				
	Percent changed from 4.69299 to 3.16833			g 8	
	1010011 Changed 11011 4,05255 to 0,10000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C3-264B000-404F72A-2532-HQ00BG00-11264B0011-				
	001 Beginning FiscalYear 10				
	Ending Fiscal Year 11		ĺ		
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Quantity: 0				
	Amount: \$103,550.80 Percent: 4.37445				a a
	Subject To Funding: N				
	Payment Address:				
					o.
	NEW ACCOUNTING CODE ADDED: Account code:			*	* <sub>e</sub>
	10-11-C-264B000-404F72A-2532-11264B0011-003				25
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				·.
	Fund (Appropriation) C				
, l	Budget Organization 264B000 Quantity: 0				
	Amount: \$196,895.00				
	Percent: 8.31772				
	Subject To Funding: N				
	Payment Address:				
	·				2
3	NEW ACCOUNTING CODE ADDED:	· Í		ſ	
	Account code:	1	1		
	11-TCD-D3L-302D72C-2532-11D3L15016-001	J			
	Beginning FiscalYear 11 Ending Fiscal Year				
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CONTINUATION SHEET	EP-C-10-001/0017	3	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
etalogical nei son	Fund (Appropriation) TCD					
	Budget Organization D3L					
	Quantity: 0					
	Amount: \$50,000.00					
	Percent: 2.11222					
	Subject To Funding: N					
	Payment Address:					
-		ŝ			Si .	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C3-264B000-404F72A-2532-11264BE043-001					
	Beginning FiscalYear 11					X
	Ending Fiscal Year 12					
					2	
	Fund (Appropriation) C3					
	Budget Organization 264B000					
	Quantity: 0					
	Amount: \$136,120.00			,		
	Percent: 5.75031					
	Subject To Funding: N					
1	Payment Address: .			*1		
1	RTP Finance Center		l			
ı	US Environmental Protection Agency	1	1			
	RTP-Finance Center (D143-02)					9
1	109 TW Alexander Drive		1			
l	Durham NC 27711			٠		
	NEW ACCOUNTING CODE ADDED:					
- 1	Account code:	1				
	11-12-C3-264B000-404F72A-2532-11264BE037-002	1				
	Beginning FiscalYear 11					
- 1	Ending Fiscal Year 12			,		
- 1	Fund (Appropriation) C3					
	Budget Organization 264B000		l			
	Quantity: 0					
ļ	Amount: \$13,047.71					
ı	Percent: .55119			.41		
-	Subject To Funding: N					
	E					
Ī	Payment Address:			6		
	RTP Finance Center			1		
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive	1 1				
	Durham, NC 27711					
	NEW ACCOUNTING CODE ADDED:					
T I	Account code:					
	11-12-C3-264B000-404F72A-2532-11264BE038-002					
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-001/0017

PAGE 4

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 11				
	Ending Fiscal Year 12	1	1		}
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Quantity: 0				
	Amount: \$200,000.00	ŀ			
	Percent: 8.44889				
	Subject To Funding: N			5 av	
	Payment Address:			8	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			-	
1	109 TW Alexander Drive		1		
	Durham NC 27711				
				ž	
1		l			
10	NEW ACCOUNTING CODE ADDED:			:	
	Account code:				
ł	11-12-C3-264B000-404F72A-2532-11264BE041-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C3				
- 1	Budget Organization 264B000				
- 1	Quantity: 0				
8	Amount: \$91,000.00				
	Percent: 3.84424				
	Subject To Funding: N			4	
	Payment Address:			1	
20	e e				
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- 1	Delivery Location Code: RECON SHIP				
1	RECONSTRUCT SHIP TO			->	
I	WASHINGTON DC USA				30
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	Payment:				
1	RTP FINANCE CENTER	1			
	US ENVIRONMENTAL PROTECTION AGENCY			·	
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
1	DURHAM NC 27711				
	FOB: Destination			ř.	
	Period of Performance: 09/01/2011 to 08/31/2012				r
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The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

### Option Period 1

- (a) The estimated cost of this contract is  $\$^{(b)(4)}$ .
- (b) The fixed fee is \$(b)(4)
- (c) The total estimated cost and fixed fee is \$2,367,175.00.

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

### Option Period 1:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\frac{(b)(4)}{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\frac{(b)(4)}{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/11.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

# RECAPITULATION

EP-C-10-001

Page 6 of 6

Modification 17

Option Period I

P.O.P - 09/01/10 through 8/31/11

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10 Mod 11 Mod 12 Mod 13 Mod 14 Mod 17	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00 92,000.00 45,000.00 462,821.20 294,399.72 790,613.51
Total Funded Total Per Contract Balance Unfunded			2,367,175.00 2,367,175.00 0.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
0018	See Block 16C						
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE CPOD				
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OFERA DIVISION 26 WEST MARTIN LUTHER KING I	ATIONS	CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et. county. State and ZIP Code)	CINCINNATI OH 45268  (x) 9A. AMENDMENT OF SOLICITATION NO.					
BATTELLE MEMORIAL INSTITUTE ATTN NA 505 KING AVE COLUMBUS OH 43201		98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDE EP-C-10-001	≅R NO.				
		10B. DATED (SEE ITEM 13)					
CODE 007901598	FACILITY CODE	10/21/2009					
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS					
to the solicitation and this amendment, and is receive  12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule  13. THIS ITEM ONLY APPLIES TO A  CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	nd prior to the opening hour and date signified)  MODIFICATION OF CONTRACTS/ORI  PURSUANT TO: (Specify authority)	ay be made by telegram or letter, provided each telegrance pecified.  DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS  THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such es chanauthority OF FAR 43.103(b).	DESCRIBED IN ITEM 14.				
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:					
D. OTHER (Specify type of modification	n and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return O copies to the is:	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including solicitation/contract subject matter where fe	esible.)				
DUNS Number: 007901598	5						
Max Expire Date: 08/31/2014			e e e				
LIST OF CHANGES:							
The purpose of this modifica Corliss Straus to Kathy Mart		the Contracting Officer Rep	resentative from				
	¥						
Continued							
Continued  Except as provided herein, all terms and conditions of the	na document referenced in them OA as	10A as heretofore channed remains unchanned and	in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	ie document reletanced in item AV or	16A. NAME AND TITLE OF CONTRACTING O					
The Country of Party		Service Control of th	and the second s				
		Sandra Savage	LAGO DATE CIONED				
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
		(Classifier of Conferenting Officer)					
(Signature of person authorized to sign)	L	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)				
NSN 7540-01-152-8070			Prescribed by GSA				

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	P	AGE O	F
	EP-C-10-001/0018		2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  Period of Performance: 09/01/2011 to 08/31/2012				9 <sub>2</sub> 3
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	5. PROJECT NO. (If applicable)				
0019	See Block 16C	See Schedule					
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE CPOD				
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	ATIONS DRIVE	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					
BATTELLE MEMORIAL INSTITUTE	ii, oosiiy, dialo alid 217 ooday	(x) 9A. AMENDMENT OF SOLICITATION NO.					
ATTN NA		9B. DATED (SEE ITEM 11)					
505 KING AVE COLUMBUS OH 43201		X 10A MODIFICATION OF CONTRACT/ORDER NO EP-C-10-001  10B. DATED (SEE ITEM 13)					
<b>CODE</b> (b)(4)	FACILITY CODE		a				
(5)(4)	St. Dobaticals in advisors company	10/21/2009					
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	e to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may b d prior to the opening hour and date spec d prior to the opening hour and date spec	dging receipt of this amendment on each copy of the offer bers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BY ATE SPECIFIED MAY RESULT IN REJECTION OF YOU e made by telegram or letter, provided each telegram or a bified.	E RECEIVED AT JR OFFER. If by				
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired) Net	Increase: \$59	95,134.00				
See Schedule	PONIE CATION OF CONTRACTO CONTRA	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	Prince At Pres 44				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI		CHANGES SET FORTH IN ITEM 14 ARE MADE IN THI THE ADMINISTRATIVE CHANGES (such as changes in HORITY OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)						
X Clause H.7 Option for Inc	creased Quantity and FAR 5	2.232-22 Limitation of Funds Clause					
E. IMPORTANT: Contractor X is not.	is required to sign this document and	d return O copies to the issuing o	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: $(b)(4)$ Max Expire Date: $08/31/2014$ LIST OF CHANGES:	(Organized by UCF section headings, ind	cluding solicitation/contract subject matter where feasible	)				
		three quantity option blocks ion. See the following page:					
Continued		÷					
	e document referenced in Item 9A or 10A	A, as heretofore changed, remains unchanged and in full f	orce and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		Matthew J Growne	R (Type or print)				
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	18B. UNITED STATES OF AMERICA Maxley & Drown	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	NOADD FORM 20 (REV. 40 CC)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-001/0019
PAGE OF
2 5

ITEM NO.	SUPPLIES/SERVIÇES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(A)	(B)	(C)	(a)	(E)		(F)
······································	CHANGES FOR LINE ITEM NUMBER: 21					
	Total Amount changed from \$661,664.00 to	1				
	\$1,256,798.00	•	1 1			
	Obligated Amount for this modification:					Sec
	\$595,134.00		1			8
	Incremental Funded Amount changed from \$661,664.00 to \$1,256,798.00		-5		7	
	\$661,664.00 66 \$1,256,798.00			, si	9.	
	NEW ACCOUNTING CODE ADDED:					
	Account code:		1 1			
	11-12-C-264W000-404F72A-2532-11264WE022-001					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12	a.				
	Fund (Appropriation) C					
	Budget Organization 264W000 Quantity: 0					
	Amount: \$220,694.00		1 1	İ		
	Percent: 33.35439					
	Subject To Funding: N	25				
	Payment Address:					
	NEW ACCOUNTING CODE ADDED: Account code:		1			
	11-12-C-264B000-404F72APC-2532-11264BE054-001					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					Tr.
	Fund (Appropriation) C					
	Budget Organization 264B000				,	
	Quantity: 0	1	1 1			
	Amount: \$242,221.00			at .		
	Percent: 36.60786 Subject To Funding: N		62			
	Payment Address:		73			
	,			ь		
	Total Control	b b				
	NEW ACCOUNTING CODE ADDED:			1		
	Account code: 11-12-C-264B000-404F72APC-2532-12264BE011-001					
	Beginning Fiscalyear 11				3.	
,	Ending Fiscal Year 12			•		
	Fund (Appropriation) C					
	Budget Organization 264B000					
	Quantity: 0					
	Amount: \$132,219.00 Percent: 19.9828				2	
	Subject To Funding: N					
	Payment Address:					
	The second of the second secon					
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	Continued			}		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
	EP-C-10-001/0019	3	5

ITEM NO.	SUPPLIES/SERVICES		TINUY		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 210001				
	Quantity (LOE) changed from 7380 to 14022	1			
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA		ı		
	Payment:	1			
	RTP FINANCE CENTER		1		
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER	ļ			
	MAIL DROP D143-02				1) New
*	109 TW ALEXANDER DRIVE	1			
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 09/01/2011 to 08/31/2012			*	
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The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION", paragraph (a), has been modified. The text is as follows:

The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,022 direct labor hours for Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.

The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

### Option Period 2

- (a) The estimated cost of this contract is  $\P^{(b)(4)}$
- (b) The fixed fee is  $\P^{(b)(4)}$
- (c) The total estimated cost and fixed fee is \$1,256;798.

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

### Option Period 2:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $(b)^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $(b)^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through (0.8/31/12).
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

# RECAPITULATION

C1 :0-10-00 j			1 896 0 01 0
Option Period 2	P.O.P - 09/01/11 through	8/31/12	
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 15 Mod 19	(b)(4)	(b)(4)	661,664.00 595,134.00
Total Funded Total Per Contract Balance Unfunded	(b)(4)	(b)(4)	1,256,798.00 1,256,798.00

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	.	PAGE OF PAGES			
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	L UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applic	abie)		
0020		See Block 16C	· See	Schedule					
6. ISSUED E	BY CODE	CPOD .	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No., stree), county, State and ZIP Code) BATTELLE MEMORIAL INSTITUTE				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268  (X) 9A AMENDMENT OF SOLICITATION NO.					
ATTN NA			9B.	DATED (SEE ITEM 11)			<del></del>		
505 KIN		×.							
	S OH 43201		x 10A	. MODIFICATION OF CONTRACT/ORDEF	R NO.				
	•				5		,		
		¥1	108	. DATED (SEE ITEM 13)					
CODE (b	0)(4)	FACILITY CODE	<sub>1</sub>	)/21/2009			0.		
	<u> </u>	11, THIS ITEM ONLY APPLIES							
separate I THE PLAC virtue of the	nd 15, and returning cot etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an offi- citation and this amendment, and is receive	e to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN er already submitted, such change ma	numbers. FAI ID DATE SPE ay be made b	CIFIED MAY RESULT IN REJECTION OF	O BE REC	EIVED AT FER. If by			
12. ACCOUN	NTING AND APPROPRIATION DATA (If re	quired) N	let Inc.	rease:	\$396,7	56.00			
See Sch	hedule								
•	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT OF THE Contract of the contrac	IT IS ENTERED INTO PURSUANT T		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying	) office,			
X	100 CONTRACTOR OF THE CONTRACTOR OF THE PROPERTY OF THE PROPER	5. To 10. The Total Control of the Total Control of	R 52.232	-22 Limitation of Funds Cla	use				
E. IMPORTA		is required to sign this documen		O copies to the issu					
14. DESCRI	PTION OF AMENDMENT/MODIFICATION					¥ 2	Ÿ		
	CHANGES:	£							
	pose of this modifica								
	ncrease the contract for specific details o			emental funding. See	the f	following			
Total A	amount for this Modifi	cation: \$396,756.0	0	*					
	al Amount for this Ve	rsion: \$1,653,554.	00						
Continu		ne document teleroscod in them 0.5 and	r 104 as be-	tofore changed remains unchanged and in	full force o	nd effect			
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in item 9A or		torore changed, remains unchanged and in					
				thew Growney		to see Publica			
15B. CONTR	ACTOR/OFFEROR	15C, DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SI	GNED		
	(Signature of person authorized to sign)		· 2	Manhow Drown		5/2	/12		
NSN 7540-01					STANDARI	D FORM 30 (REV. 1)	0-83)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	•		PAGE	: Of	=
	EP-C-10-001/0020	ij.	•	2		6

ITEM NO. - (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
///	127	1 1 2	\ <u>'</u>	\-/	\-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Obligated Amount for this Modification:			·	
	\$396,756.00				7.
	,				
	CHANGES FOR LINE ITEM NUMBER: 210001				
	Quantity changed from 14022 to 18450				Ŧ
	· · · · · · · · · · · · · · · · · · ·				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$1,256,798.00 to \$1,653,554.00				
	Obligated Amount for this modification:				
i .	\$396,756.00			2.0	
	Incremental Funded Amount changed from				¥
	\$1,256,798.00 to \$1,653,554.00				ē
Þ	AND ACCOUNT OF COME AND ADDRESS.	1			
	NEW ACCOUNTING CODE ADDED:				·
	Account code: 12-13-CR-2640X13-401F72XPC-2532-12264BE017-001				×
	Controllers 5.55 Mail Swedenstein (Feb. 529) Selection relations (Selection 20)		J I		
	Beginning FiscalYear 12 Ending Fiscal Year 13		l i		
	Fund (Appropriation) CR		1 1		
	Budget Organization 2640X13				
	Quantity: 0				
	Amount: \$249,821.00	1			
	Percent: 19.87758				
3	Subject To Funding: N				
	Payment Address:				
			ΙI		¥
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	12-13-C-264W000-401F72-2532-12264WE004-002				0
	Beginning FiscalYear 12			э	
	Ending Fiscal Year 13				0
	Fund (Appropriation) C	1			
	Budget Organization 264W000				25 8
	Quantity: 0 Amount: \$2,272.00				
	Percent: .18078				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
2	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	3	1		
	Durham NC 27711	7			
×					
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	EP-C-10-001/0020

PAGE OF 3 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12-T-72BA-303DD2-2505-HQ00BM00-1272BJ5004-001				
	Beginning FiscalYear 12	1			
	Ending Fiscal Year				
	Fund (Appropriation) T		•		
	Budget Organization 72BA		ř		
	Quantity: 0	j			
	Amount: \$40,000.00	*			) 5
	Percent: 3.18269	l			
	Subject To Funding: N	, i			
	Payment Address:	Þ			
M	•				a *
	* 1				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-2644000-404F72APC-2532-1126440012-001		ç		
	Percent changed from 30.22682 to 15.91346				
	referre changed from 50.22002 to 15.51040				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ł		. 25	
	11-12-B-40DC-201B53B29-2505-1140SRE061-001				
74	and the property flow. In the property control of the party of a property of a six				
	Beginning FiscalYear 11				
,	Ending Fiscal Year 12				8
	Fund (Appropriation) B				a a
2	Budget Organization 40DC		i		1
	Quantity: 0	·		ş *	
	Amount: \$69,640.00				
	Percent: 5.54107				Ĭ
	Subject To Funding: N				
	Payment Address:				
ľ	NEW ACCOUNTING CORE ADDED		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ	i i		
	12-13-C-264B000-401F72XPC-2532-11264BE052-002				4
	Beginning FiscalYear 12				
1	Ending Fiscal Year 13				
1	Fund (Appropriation) C			2	
]	Budget Organization 264B000		1		
1	Quantity: 0				
l	Amount: \$35,023.00		1		
	Percent: 2.78668	i	i		
	Subject To Funding: N				,
	Payment Address:				
	•				
- 1				15	100
	Delivery Location Code: RECON SHIP			·	0.8
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				No.
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CONTINUATION SHEET	EP-C-10-001/0020	4		6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) .	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 09/01/2011 to 08/31/2012				
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The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION", paragraph (a), has been modified. The text is as follows:

The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 18,450 direct labor hours for Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.

The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### Option Period 2

- (a) The estimated cost of this contract is  $\$^{(b)(4)}$ .
- (b) The fixed fee is  $\$^{(b)(4)}$ .
- (c) The total estimated cost and fixed fee is \$1,653,554.

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Option Period 2:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $|s|^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $|s|^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

## RECAPITULATION

EP-C-10-001	MOD 20		Page 6 of 6
Option Period 2	P.O.P - 09/01/11 thre		
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 15 Mod 19 <b>Mod 20</b>	(b)(4)	(b)(4)	661,664.00 595,134.00 <b>396,756.00</b>
Total Funded Total Per Contract Balance Unfunded		· ·	1,653,554.00 1,653,554.00 0.00

AMEN	DMENT OF SOLI	CITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	10000	GE OF PAGES
2. AMEN	DMENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.		CT NO. (If applicable)
0021			See Block 16C	See	Schedule		
6. ISSUE	D BY	CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	CPOD
	INNATI PROC	L PROTECTION UREMENT OPERA		CIN	OD ENVIRONMENTAL PROTECTIO ICINNATI PROCUREMENT OPE VISION		
	EST MARTIN I INNATI OH 4!	LUTHER KING D 5268	RIVE		WEST MARTIN LUTHER KING CINNATI OH 45268	DRIVE	
8. NAME	AND ADDRESS OF	CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
ATTN 505 K		L INSTITUTE		y 10	B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N P-C-10-001	0.	
				10	B. DATED (SEE ITEM 13)	····	
CODE	(b)(4)		FACILITY CODE	1	10/21/2009		F
			11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
THE P virtue of the items of th	LACE DESIGNATED of this amendment you solicitation and this am	hich includes a reference FOR THE RECEIPT OF C desire to change an offer	to the solicitation and amendment num PFERS PRIOR TO THE HOUR AND D already submitted, such change may be prior to the opening hour and date spe	bers. FADATE SP be made cified.	ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or CTEASE: \$5	BE RECEIV	/ED AT R. If by se reference
see S		M ON V ADD 150 70 11	DOLENCATION OF CONTRACTOROSS	00 174	ODISIES THE CONTRACTIONNED NO AS OF	ecolpen is	LITEM 14
	13, (118)	M ONLY APPLIES TO ME	JUIFICATION OF CONTRACTS/ORDER	KS. II W	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	IIIEM 14.
CHECK	A. THIS CHANG	GE ORDER IS ISSUED P IN ITEM 10A.	URSUANT TO: (Specify authority) THE	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT
	B. THE ABOVE appropriation	NUMBERED CONTRAC 1 date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AL	OMINISTRATIVE CHANGES (such as changes / OF FAR 43.103(b).	in paying of	ice,
			I IS ENTERED INTO PURSUANT TO A	AUTHOR	ITY OF:		
х		ecify type of modification and the second	of Funds Clause				7
E. IMPOR		~~	is required to sign this document an	d return	O copies to the lasuing	office	
					solicitation/contract subject matter where feasib		,
	Number: (b)		organizad by Gor addition needings, in	ioruumig .	Solicitation Contract Subject matter whose teach		
	xpire Date:	08/31/2014					
			tion is to (1) to sh	2200	the Contract Specialist	f from	Richard
					the Contract Specialist		A section in the section of the section is a section of the sectio
					the parties, raise the		
		(27)	= -		1,662.13 from the base		
				Opt	ion Period 2. See modi:	ficati	on text,
claus	e text and	Recap for det	cailed changes.				4
					*	5	
	OF CHANGES:						
Keaso:	n for Modif	ication : Fur	ding Only Action				*
Conti	nued		4		• ,		
		orms and conditions of the	document referenced in Item 9A or 10	A, as he	retofore changed, remains unchanged and in ful	il force and	effect.
	ME AND TITLE OF SIG	<del></del>			NAME AND TITLE OF CONTRACTING OFFIC		
				Mat	thew Growney		
15B. CON	ITRACTOR/OFFEROR	3	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person	authorized to sign)			(Signature of Contracting Officer)		
	0-01-152-8070 edition unusable		i.	on week of T	Pre-	ANDARD For scribed by ( R (48 CFR)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	EP-C-10-001/0021	2		6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Buyer changed	<u> </u>			
	from Richard Makepeace	ł	1 1		
	to Adam Meier		1 1		
15	to Adam Merer				
			1 1		,
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding Obligated Amount for this modification:				
	-\$51,662.13	ĺ	1 1		*
ar ar	Incremental Funded Amount changed from				
	\$323,022.28 to \$271,360.15				g e
	CHANGES FOR ACCOUNTING CODE:				
	10-E1C-58D5-101A04E-2505-1058DC1178-001			M.	
	Amount changed from \$86,000.00 to \$34,337.87	ŀ	1 1		
	*				ž.
	CHANGES FOR LINE ITEM NUMBER: 21, Option 2				
	Contract Ceiling and Funding				
	Total Amount changed				n
	from $\$^{(b)(4)}$ to $\$^{(b)(4)}$	Ĭ			
	Obligated Amount for this modification:				
	\$610,217.30				% H
	Incremental Funded Amount changed from				· F.
	\$1,653,554.00 to \$2,263,771.30				÷
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	E.			
	12-13-C3-264B000-401F72-2532-HQ00BG00-11264BE037-0				- · ·
	Beginning FiscalYear 12			e .	<u> </u>
	Ending Fiscal Year 13		1 1	NS	
	Fund (Appropriation) C3				tv
i	Budget Organization 264B000 Amount: \$17,952.30		1 1		
2 2					
					±y
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-264B000-401F72XPC-2532-12264BE011-002			W NE	e g e
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
İ	Fund (Appropriation) C Budget Organization 264B000				
	Amount: \$118,260.00				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF	-
CONTINUATION SHEET	EP-C-10-001/0021	3	6	ja.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-264B000-401F72XPC-2532-11264BE049-	002			7,
	Beginning FiscalYear 12	002			
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1	3	
	Budget Organization 264B000		1 1		
	Amount: \$41,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-264B000-401F72XPC-2532-11264BE053-	002	1 1		
	Beginning FiscalYear 12				8
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	Fund (Appropriation) C		1		÷ .
	Budget Organization 264B000				
	Amount: \$61,313.00	e <sup>2</sup>	1 1		
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	NEW ACCOUNTING CODE ADDED:	,			* , *
	Account code:				
	12-13-C-264W000-401F72-2532-12264WE004-002				
	Beginning FiscalYear 12	i		,	. **
	Ending Fiscal Year 13				
an.	Fund (Appropriation) C	ļ	1 1	· *	
	Budget Organization 264W000		ll		
o A	Amount: \$11,692.00	3 5		N M	
	NEW ACCOUNTING CODE ADDED:	ľ			·
	Account code:				
	12-13-C3-264B000-401F72-2532-HQ00BG00-1126	4BE034-0		***	,
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	Beginning FiscalYear 12				w
	Ending Fiscal Year 13	· ·			
	Fund (Appropriation) C3		1		
	Budget Organization 264B000 Amount: \$50,000.00		9		
3	Amount. 950,000.00			*	* * *
	NEW ACCOUNTING CODE ADDED:	Ĭ "	1		
	Account code:	3			
127	12-13-C-264B000-401F72XPC-2532-12264BE042-0	001			
	Beginning FiscalYear 12			·	
	Ending Fiscal Year 13	9		*	
	Fund (Appropriation) C Budget Organization 264B000			* *	
	Amount: \$250,000.00				
* j	4200,000,00				
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	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-001/0021	4	6

NAME OF OFFEROR OR CONTRACTOR

(P) (E) (F)  12-13-C-264B000-401F72WC-2532-11264BE050-002 Seqinning FiscalYeer 12 Ending FiscalYeer 12 Ending FiscalYeer 13 Fund (Appropriation) C Budget Organization 264B000 Amount: \$60,000.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO MASHINGTON DC USA  Payment:  RTP FINANCE CENTER US ENVIKONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 105 TW ALEXANDER DRIVE DURHAM NC 27711 FOR: Destination Period of Performance: 09/01/2011 to 08/31/2012	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Beginning Fiscal Year 13  Fund (Appropriation) C  Budget Organization 264B000  Amount: \$60,000.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination	(A)	(B)	(C)	(D)		(F)
Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination		Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264B000				, A
RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination		Amount: \$60,000.00	1		9 g	
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination		RECONSTRUCT SHIP TO				
FOB: Destination	,	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				
		FOB: Destination				,
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The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### Option Period 2

- (a) The estimated cost of this contract is  $\$^{(b)(4)}$
- (b) The fixed fee is  $\$^{(b)(4)}$ .
- (c) The total estimated cost and fixed fee is \$3,007,344.

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Base Period:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/10.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

### Option Period 2:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (APR 1984)" has been modified. The text is as follows:

Contract Specialist(s) responsible for administering this contract:
Adam Meier
U.S. Environmental Protection Agency
Cincinnati Procurement Operations Division
26 W. Martin Luther King Drive
Cincinnati, Ohio 45268
Ph 513-487-2852
Fx 513-487-2109

Meier.adam@epa.gov

# RECAPITULATION

Base

P.O.P - 10/21/09 through 8/31/10

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Initial Funding Mod 2 Mod 4 Mod 5 Mod 6	(b)(4)	(b)(4)	\$100,000.00 \$225,000.00 \$95,000.00 \$106,000.00 \$91,422.00
Mod 14 Mod 21	(\$	\$ (\$	(\$294,399.72) <b>(\$51,662.13)</b>
Total Funded Total Per Contract Balance Unfunded	\$(b)(4)	\$ (b)(4)	\$271,360.15 617,422.00 346,061.85

# RECAPITULATION

EP-C-10-001

MOD 21

Option Period 2

P.O.P - 09/01/11 through 8/31/12

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 15	<b>g</b> <sup>(b)(4)</sup>	\$[(b)(4)	\$661,664.00
Mod 19	\$	\$	\$595,134.00
Mod 20	\$	\$	\$396,756.00
Mod 21	\$	* .	\$610,217.30
Total Funded	(b)(4)	(b)(4)	\$2,263,771.30
Total Per Contract	\$	\$	\$3,007,344.00
Balance Unfunded		•	\$743,572.70
	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID C	ODE	F	AGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHAS	E REQ. NO.	S. PRO	1 9 JECT NO. (If applicable)
0022	See Block 16C	PR-C	POD-12-0011	0		
6. ISSUED BY CODE		7. ADI	MINISTERED BY (II of	ner (han Item 6)	CODE	CPOD
CPOD  US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER/ DIVISION 26 WEST MARTIN LUTHER KING [ CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (NO. 5/1706 BATTELLE MEMORIAL INSTITUTE ATTN NA	AGENCY ATIONS DRIVE	CINC DIV: 26 CINC	ENVIRONMENT CINNATI PRO ISION	DLICITATION NO.	RATIO	INCY
505 KING AVE		1 1	AND THE PROPERTY OF THE PARTY OF			
COLUMBUS OH 43201	e e	X EF	MODIFICATION OF -C-10-001	CONTRACT/ORDER N	10.	
CODE (b)(4)	FACILITY CODE	_		13)		
(b)(4)	90 JANUARIO DE 190 DE 1		0/21/2009			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATI	ONS		
	or already submitted, such change may d prior to the opening hour and date spi quired).	be made b ecified. ERS. IT MC	y telegram or letter, pr	ovided each lelegram o	scribeo	ikes reference
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc. J. SET FORTH	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE ADI	MINISTRATIVE CHAN OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority					<del>, , , , , , , , , , , , , , , , , , , </del>
X 52.232-22 Limitation						
			1	and the tent of the	-10	
E. IMPORTANT: Contractor L. is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	x is required to sign this document a			copies to the issuing		
DUNS Number: (b)(4)  Max Expire Date: 08/31/2014  The purpose of this modifical  Option Period 1 to Option P	tion is (1) to trans riod 2 of this conts 42-70) (APR 1984) Di	sfer \$ ract, EVIATI	46,214.94 i and (2) in ON, to inco	n increment accordance orporate app	al fu with licab	clause G.3
LIST OF CHANGES:						
CHANGES FOR LINE ITEM NUMBER  CONTINUED  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10	OA. as here	tofore changed, remai			
Ules P. Jackson, Contra	acting Officer	Mat	hew Growne	y		
15B. CONTRACTOR/OFFEROR  Uls G-Julan Digitally signed by U Date: 2012.08.02 15: #Monated to spin]		9	NITED STATES OF A	MERICA  Drowy  Contracting Officer)		8/3/12
NSN 7540-01-152-8070 Previous edition unusable	111		· · · · · · · · · · · · · · · · · · ·	ST	ANDARD	FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	EP-C-10-001/0022	2	9

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	(B)		(D)	(E)		(F)
	Obligated Amount for this modification: \$46,214.94					
	Incremental Funded Amount changed from		1 1		1	
	\$2,263,771.30 to \$2,309,986.24				ŀ	
	NEW ACCOUNTING CODE ADDED:				1	
	Account code:					
	10-11-C-264B000-404F72APC-2532-11264B0011-003					
	Beginning FiscalYear 10				ŀ.	
	Ending Fiscal Year 11 Fund (Appropriation) C					
	Budget Organization 264B000					
	Amount: \$18,674.19		1			
	, , , , , , , , , , , , , , , , , , , ,		1			
	NEW ACCOUNTING CODE ADDED:					
	Account code:		1			
	11-12-C3-264B000-404F72A-2532-HQ00BG00-11264BE041-					
	001				·	
	Beginning FiscalYear 11					
	Ending Fiscal Year 12		- 1			
	Fund (Appropriation) C3					
	Budget Organization 264B000		- 1			
	Amount: \$14,493.04	i				
	NEW ACCOUNTING CODE ADDED:	1				
	Account code:	1				
	11-12-C3-264B000-404F72A-2532-HQ00BG00-11264BE037- 002		1	1		
Ì	Beginning FiscalYear 11	l	- 1			
,	Ending Fiscal Year 12	1	- 1			
	Fund (Appropriation) C3	ł	- 1			
	Budget Organization 264B000		ı			
	Amount: \$13,047,71					
	×	*				
	CHANGES FOR LINE ITEM NUMBER: 11, Option Period	ĺ		1		
	1 Contract Ceiling and Punding					
İ	Obligated Amount for this modification: -\$46,214.94			]		
	Incremental Funded Amount changed from					
1	\$2,367,175.00 to \$2,320,960.06	ĺ				
	v	]		}		
İ	CURNOTE POR ROCCUMETUR CORE	1		i		
	CHANGES FOR ACCOUNTING CODE: 11-12-C3-264B000-404F72A-2532-HQ00BG00-11264BE041-					
	001					
	Amount changed from \$91,000.00 to \$76,506.96	ŀ				
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CONTINUATION SHEET	EP-C-10-001/0022	3	9	9 .

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE: 11-12-C3-264B000-404F72A-2532-HQ00BG00-11264BE037- 002 Amount changed from \$13,047.71 to \$0.00 CHANGES FOR ACCOUNTING CODE: 10-11-C-264B000-404F72APC-2532-11264B0011-003			9	
	Amount changed from \$196,895.00 to \$178,220.81				ii.
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA	9			,
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination	e			
	Period of Performance: 09/01/2011 to 08/31/2012				
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The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Option Period 1:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the amount of  $\$^{(b)(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

#### Option Period 2:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

# RECAPITULATION

Option Period I	P.O.P - 09/01/10 thr	ough <sub>4</sub> 8/31/11	Modification 22
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 5 Mod 7 Mod 9 Mod 10 Mod 11 Mod 12 Mod 13 Mod 14 Mod 17 <b>Mod 22</b>	(b)(4)	(b)(4)	225,000.00 177,324.57 269,278.00 10,738.00 92,000.00 45,000.00 462,821.20 294,399.72 790,613.51 -46,214.94
Total Funded Total Per Contract Balance Unfunded			2,320,960.06 2,367,175.00 46,214.94
Option Period 2	P.O.P - 09/01/11 thr	ough 8/31/12	
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 15 Mod 19 Mod 20 Mod 21 Mod 22	(b)(4)	g (b)(4)	\$661,664.00 \$595,134.00 \$396,756.00 \$610,217.30 \$46,214.94
Total Funded Total Per Contract Balance Unfunded	\$ \$	<b>#</b>	\$2,309,986.24 \$3,007,344.00 \$697,357.76

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CO	DDE	P	AGE OF PAGES
2. AMENDMENT/MODIFICAT	ION NO.	3. EFFECTIV	E DATE	4. F	REQUISITION/PURCHASE	REQ. NO.	5. PRO.	JECT NO. (If applicable)
0023		See Blo	ck 16C	Se	e Schedule			
6. ISSUED BY	CODE	CPOD		7.	ADMINISTERED BY (If other	er than Item 6)	CODE	CPOD
CPOD US ENVIRONMENTA CINCINNATI PROC DIVISION 26 WEST MARTIN CINCINNATI OH 4	UREMENT OPERA LUTHER KING D	TIONS		US C: D: 26	POD S ENVIRONMENTA INCINNATI PROC IVISION 5 WEST MARTIN NCINNATI OH 4	UREMENT OPER	RATIC	DNS
8. NAME AND ADDRESS OF		county. State an	d ZIP Code)		9A. AMENDMENT OF SOL			
BATTELLE MEMORIA ATTN NA 505 KING AVE COLUMBUS OH 4320	L INSTITUTE	, county, county on		×	98. DATED (SEE ITEM 1)  10A. MODIFICATION OF CEP-C-10-001  10B. DATED (SEE ITEM 1)	) CONTRACT/ORDER NO	).	
CODE (b)(4)		FACILITY CO	DE	1	10/21/2009			
1-7.7		The second second			DMENTS OF SOLICITATION	No.		
virtue of this amendment you to the solicitation and this an 12. ACCOUNTING AND APPR See Schedule 13. THIS ITI	nendment, and is received OPRIATION DATA (if req	prior to the op- uired)	aning hour and date spec Net	ified.	de by telegram or letter, pro	\$2:	36,3	23.00
B. THE ABOVE		T/ORDER IS N IN ITEM 14, P	MODIFIED TO REFLECT URSUANT TO THE AUT	THE	NGES SET FORTH IN ITE  ADMINISTRATIVE CHANG TY OF FAR 43.103(b).  DRITY OF:			
D. OTHER (Sp	ecify type of modification	and authority)	····· - · · · · · · · · · · · · · · · ·		<del></del>			
	Street Protection Control Control Control	abilitati encalità in mara	ContractCost	-Ty	pe Contract (EPAA	AR 1552.217-71)		
E. IMPORTANT: Contracto	r <u>'x'</u> is not.	is required	to sign this document and	d retu	rn	copies to the issuing of	office.	
14 DESCRIPTION OF AMEND DUNS Number: (b) Max Expire Date: The purpose of to \$116,323 in incr	08/31/2014 his modificat	cion is	(1) to exerc	ise	term Option	Period 3, an	d (2	
LIST OF CHANGES:	ication : Exe			2	Contract Coil	ing and Fund	ina	
CHANGES FOR LINE	TIEM NUMBER	31, 0	peron reriod	J	Contract Cell	ring and rund	±11.0	
Except as provided herein, all t	erms and conditions of the	document refe	erenced in Item 9A or 10A	, as i	neretofore changed, remain	s unchanged and in full	force an	d effect.
15A. NAME AND TITLE OF SIG				16	A NAME AND TITLE OF C atthew Growney	CONTRACTING OFFICE		
15B. CONTRACTOR/OFFERO	R		15C. DATE SIGNED		B. UNITED STATES OF AN			16C. DATE SIGNED 8/9/13
(Signature of person	n authorized to sign)			1	(Signatury of Co	ontracting Officer		017117

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-C-10-001/0023	2	6

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:		1		
	\$120,000.00		j		
	Exercised option		1		"
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:			•	
	12-13-C3-264B000-401F72-2532-HQ00BG00-12264BE034-0				er .
	01		1		
	Beginning FiscalYear 12	ľ	1		
	Ending Fiscal Year 13	ls.			e <sup>16</sup>
	Fund (Appropriation) C3			ia.	
	Budget Organization 264B000		1	ì	41
	Amount: \$120,000.00			2	
			1		
	QUANCIDO DOD LEND TERM NUMBER. 210001 October		1	ŀ	
	CHANGES FOR LINE ITEM NUMBER: 310001, Option	l	}		
	Period 3 Level of Effort	,	1		
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 21, Option Period		1	a.	
	2 Contract Ceiling and Funding	·			
				٠	
	Obligated Amount for this modification:				
	\$116,323.00	-	1		
	Incremental Funded Amount changed from		1		
	\$2,309,986.24 to \$2,426,309.24				
			}		
			1	!	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ. ,.	}		
	12-13-C-264W000-401F72-2532-12264WE013-001		}		
	Beginning Fiscal Year 12	16.	ļ		
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 264W000				
	Amount: \$26,323.00		1		,
	, , , , , , , , , , , , , , , , , , ,		1		i
	NEW ACCOUNTING CODE ADDED:	E.			
	Account code:				
	12-13-C-264B000-401F72XPC-2532-12264BE039-001	E P			
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				2
	Budget Organization 264B000			e e	
	Amount: \$90,000.00				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA		1		14.1
	Continued			-	**
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CONTINUENTION CHEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-C-10-001/0023	3	OF 6	

EM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE-  DURHAM NC 27711  FOB: Destination  Period of Performance: 09/01/2011 to 08/31/2012					
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Option Period 2 is hereby exercised. The Section F clause entitled "Period of Performance" is modified to reflect the following. The Start Date and End Date for this period of performance are:

#### Option 4

Start Date 09/01/12 End Date 08/31/13

The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION", paragraph (a), has been modified. The text is as follows:

The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 7,380 direct labor hours for **Option Period 3** which represents the Government's best estimate of the level of effort required to fulfill these requirements.

The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

#### Option Period 3

- (a) The estimated cost of this contract is  $\$^{(b)(4)}$ .
- (b) The fixed fee is  $\$^{(b)(4)}$
- (c) The total estimated cost and fixed fee is \$684,900.

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

#### Option Period 2:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\{b(0)(4)\}$  is allotted to cover estimated cost. Funds in the amount of  $\{b(0)(4)\}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 08/31/12.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

#### Option Period 3:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funds in the

EP-C-10-001 Modification 23 amount of  $\frac{(b)(4)}{(4)}$  are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/02/12.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period 2 P.O.P - 09/01/11 through 8/31/12

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 15 Mod 19 Mod 20 Mod 21 Mod 22 <b>Mod 23</b>	(b)(4)	\$ (b)(4) \$ \$	\$661,664.00 \$595,134.00 \$396,756.00 \$610,217.30 \$46,214.94 <b>\$116,323.00</b>
Total Funded Total Per Contract Balance Unfunded	\$ \$	\$ \$	<b>\$2,426,309.24</b> <b>\$3,007,344.00</b> \$581,034.76

Option Period 3 P.O.P - 09/01/12 through 8/31/13

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 23	<b>\$</b> (b)(4)	(b)(4)	\$120,000.00
Total Funded Total Per Contract Balance Unfunded	\$ \$	<b>\$</b>	<b>\$120,000.00</b> <b>\$684,900.00</b> <b>\$</b> 564,900.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	-	1. CONTRACT ID CODE		PAGE O	F PAGES
					1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	). (If applicable)
0.024 6. ISSUED BY CODE	See Block 16C		A. C. C. C. C. C. C. C. C. C. C. C. C. C.	1		
2	CPOD	′	ADMINISTERED BY (If other than Item 6)	CODE	CPOD	)
CPOD		4500-	POD			
US ENVIRONMENTAL PROTECTION	THE RESERVE NAME AND	2420	ENVIRONMENTAL PROTECTIO			
CINCINNATI PROCUREMENT OPERA DIVISION	ATIONS		INCINNATI PROCUREMENT OPE	RATI	ONS	
26 WEST MARTIN LUTHER KING I	DRIVE		IVISION 5 WEST MARTIN LUTHER KING	חסדי	VE .	9 , 9
CINCINNATI OH 45268	>1/T 4 F		NCINNATI OH 45268	DIVI	V L.	
B. NAME AND ADDRESS OF CONTRACTOR (No., street	il, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		<del></del>	
	•)	127	*			
BATTELLE MEMORIAL INSTITUTE						<del></del>
ATTN NA			9B. DATED (SEE ITEM 11)			
505 KING AVE			ē.			
COLUMBUS OH 43201		×	10A. MODIFICATION OF CONTRACT/ORDER N	Ο.		······································
			EP-C-10-001			
			100 DATED (SEE ITEM 12)			
CODE ((b)(4)	LEACH ITY CODE	4	108. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE		10/21/2009			
	11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS			
			MODIFIES THE CONTRACT/ORDER NO. AS DE			14.
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	g office.	
5,7,7,7,10,10,7,00,7,00,7,00,7,00,7,00,7					000 14410 2 24	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHO	DRITY OF:			
	an .					
D. OTHER (Specify type of modification	A LINE OF THE PROPERTY OF THE					
X   G.5 Government Prope	rty (EPAAR 1552.242-	-70)	<del></del>			
E. IMPORTANT: Contractor 🔯 is not.	is required to sign this document an	d retu	rnO copies to the issuing	office.		0
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cludin	g solicitation/contract subject matter where feasib	le.)		
DUNS Number: (b)(4)	·					
Max Expire Date: 08/31/2014			•			
			•			
			8			
The purpose of this modifica						
previously used by Battelle						attelle
transfered the subject Speci	al Test Equipment fo	r u	se on EP-C-10-001, WA 1-1	.5 vi	ia ema	ail
authority from Matthew Grown	ey on $6/13/11$ . This	mod	ification is to formally	refl	lect t	hat
authorization of transfer to	this contract.		<b>30</b>			
•			•			
Battelle does have an approve	ed Government Proper	tу	Sustem as audited by DCMA	١.		
Continued			•			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10/		neretofore changed, remains unchanged and in ful A. NAME, AND TITLE OF CONTRACTING OFFIC			
	E .					
	····		itthew Growney			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C	DATE SIGNED
f - 2000 - 2			Mather & Growing		<	1/15/12
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	-
CONTINUATION SHEET	EP-C-10-001/0024	2		3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Please see the attached page for specific information on the test equipment being transferred. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02				
1	109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/01/2011 to 08/31/2013				
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	Contractor	•ii	20			·	•
Project ID	Tag Number	<b>Description</b> Portable re-	Class	Cost	Costed Dt	Mgf ID	Model
		circulating				Sterling	*
		pipe loop		ē.		Process	
	G103907	fabcrate	Oth plt eq	\$209,000	3/1/2007	<b>Engrg Svcs</b>	Custom

AMENDME	ENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	ENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	4 ). (If applicable)			
0025			See Block 16C	See	Schedule						
6. ISSUED B	Y	CODE	CPOD .	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD				
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	NATI PROCURE	EMENT OPERA	TIONS	4 0.000	INNATI PROCUREMENT O	PERATI	ONS				
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	MARTIN LUT NATI OH 4526		KIVE	1	EST MARTIN LUTHER KI INNATI OH 45268	NG DKI	VE:				
			county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		····				
				(%)							
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505 KING					SALES (SEE ALIMATA)						
	S OH 43201										
COLUMBO	5 OH 43201			x 10A	MODIFICATION OF CONTRACT/ORDER	R NO.					
				E	-C-10-001						
			e s	10B.	DATED (SEE ITEM 13)						
CODE (b)(	4)		FACILITY CODE	10	/21/2009						
			11. THIS ITEM ONLY APPLIES 1	TO AMENDME	NTS OF SOLICITATIONS						
The above	numbered solicitation	is amended as set for	th in Item 14. The hour and date sp	ecified for rec	eipt of Offersis e	xtended,	is not ex	tended.			
	STATE OF STA	THE R. SHOPPINGSHIPS SHOWING THE STEE	POST DAY OLD IN TO SERVICE STREET, SERVICE SERVICES OF VINE		or as amended, by one of the following r						
	d 15, and returning				ipt of this amendment on each copy of the			Ву			
					URE OF YOUR ACKNOWLEDGEMENT ' DIFIED MAY RESULT IN REJECTION OF						
virtue of this	s amendment you des	ire to change an offer	already submitted, such change ma	ay be made by	telegram or letter, provided each telegrar			ence			
			prior to the opening hour and date s	specified.							
12. ACCOUNT See Sch	TING AND APPROPR	IATION DATA (II requ	nired) N	et Inc	ease:	\$207,4	127.00				
see scn		NI V ADOLUES TO M	DIFICATION OF CONTRACTS/ORE	DEDE IT NO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	DINITEM	14			
	13. THIS ITEM O	NLT APPLIES TO MC	DIFICATION OF CONTRACTSORE	DENS. II MO	SIFIES THE CONTRACTIONDER NO. AS	DESCRIBE	DIMITEM	14.			
CHECK ONE	A. THIS CHANGE C ORDER NO. IN I	PRDER IS ISSUED PI TEM 10A.	JRSUANT TO: (Specify authority) T	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IF	THE CON	TRACT				
	B THE ABOVE AND	ARERED CONTRACT	TIODDER IS MODIFIED TO DEEL E	CT THE ADM	INISTRATIVE CHANGES (euch as chang	es in navin	a office				
j	appropriation dat	e, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE A	NUTHORITY (	INISTRATIVE CHANGES (such as chang DF FAR 43.103(b).	oo paayii is	, omao,				
	C THIS SUPPLEME	NTAL ACREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORIT	Y OF			<del></del>			
	0.11110 0011 EEMI	- MINE MONEEMENT									
	D. OTHER (Specify	type of modification a	nd authority)								
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E. IMPORTAN			is required to sign this document	and return	O copies to the issu	uing office.					
	principal programment removes		_ , _ ,		icitation/contract subject matter where fee						
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dax Expi	ire Date: 0	3/31/2014									
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Oblicate	ad Amount fo	or this mad	ification: \$207,42	27.00							
			nged from \$120,000		\$327 427 00						
rucremer	ical runded	Amount Cha	nged from \$120,000	0.00 00	3327,427.00						
NEW NCCC	NIMETER CODE	Z ADDED.									
	OUNTING CODE	ADUED:									
Account											
Continue -											
	****		document referenced in Item 9A or		ofore changed, remains unchanged and in ME_AND_TITLE_OF_CONTRACTING_OF		~				
ISA. NAME AP	NO TITLE OF SIGNER	(Type or pnnt)		IGA, NA	INIE AND THE OF CONTRACTING OF	IVER (19P	e or print)				
				Matt	hew Growney		2. 29.				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	168. UN	ITED STATES OF AMERICA		16C.	DATE SIGNED			
				4)	2 - 1 D	/	0	1/7/19			
	(Signature of person author	orized to sign)	<del>-</del>	11	(Signature of Contracting Officer)			11110			
NSN 7540-01-						STANDARE	FORM 30	(REV. 10-83)			

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2.
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	12-13-C-264B000-401F72XPC-2532-12264BE059-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264B000 Amount: \$120,000.00				e e
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26CW000-201FK7-2532-1226CWE089-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26CW000 Amount: \$50,000.00		· · · · · · · · · · · · · · · · · · ·	,	
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-264W000-401F72-2532-12264WE015-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264W000 Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-264B000-401F72XPC-2532-12264BE055-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264B000 Amount: \$17,427.00				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			,	7
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2013		5	4	
		1.	1		

The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

## Option Period 3:

	Pursuant t		imitatio	n of F	unds	claus	e, incre	emental	. fund	ing .	in	the
amou	int of \$ (b)(4)		is allo	tted t	0 001	ver es	timated	cost.	Funds	in	the	
amoı	int of \$		are provi	ided t	0 001	er th	e corre	spondir	g inc	reme	nt	of
fixe	ed fee. Th	e amoun	t allotte	ed for	cost	s is	estimate	ed to d	cover	the		
cont	ractor's p	erforma	nce thro	ugh 04	/23/1	13.						

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period 3 P.O.P - 09/01/12 through 8/31/13

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 23 Mod 24	(b)(4)	(b)(4)	\$120,000.00 \$207,427.00
			9
Total Funded	4	\$	\$327,427.00
<b>Total Per Contract</b>	· <b>4</b>	<b>s</b>	\$684,900.00
Balance Unfunded	\$	\$	\$357,4 <b>7</b> 3,00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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S ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE CROD
	CPOD	- 1. ADMINISTERED BY (IT OUTS! IT OUT IN THE IT OF	CODE CPOD
CPOD	W WAS TORING PROPERTY.	CPOD	
JS ENVIRONMENTAL PROTECTION	Name and the state of the state	US ENVIRONMENTAL PROTECT	
CINCINNATI PROCUREMENT OPERA	ATIONS	CINCINNATI PROCUREMENT	OPERATIONS
DIVISION		DIVISION	
26 WEST MARTIN LUTHER KING D	DRIVE	26 WEST MARTIN LUTHER KI	ING DRIVE
CINCINNATI OH 45268		CINCINNATI OH 45268	
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	it, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ATTELLE MEMORIAL INSTITUTE			
		9B. DATED (SEE ITEM 11)	
TTN NA		B. DATED (SEE TEM TI)	
05 KING AVE			
OLUMBUS OH 43201		x 10A. MODIFICATION OF CONTRACT/ORD	ER NO.
		× EP-C-10-001	
		,	
*		10B. DATED (SEE ITEM 13)	
ODE (b)(4)	FACILITY CODE	10/21/2009	
<u> </u>	14 THIS ITEM ON V ADDITES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for			extended, is not extended.
ee Schedule 13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A, THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as char HORITY OF FAR 43.103(b).	nges in paying office,
C THIS SLIPPLEMENTAL ACREEMEN	NT IS ENTERED INTO PURSUANT TO A	NITHORITY OF:	
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D. OTHER (Specify type of modification	and a resolution of the same		
X   Clause G.5 Governmer	it Property (EPAAR 15	552.245-70) (SEP 2009)	
. IMPORTANT: Contractor Sis not.	is required to sign this document an	d return copies to the is	ssuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding solicitation/contract subject matter where	feasible.)
UNS Number: (b)(4)			
ax Expire Date: 08/31/2014			
ne purpose of this modifica	ition is to approve a	nd document the transfer	of Special Test
quipment (Two Standard Labo			satterie on the now
pired Task Order 1147 issu	ed against contract	GS-23F-0011L.	
	•		
	*		
ontinued			
xcept as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		Matthew Growney	
	ASO DATE CIONES	160 UNITED STATES OF ALCOHOL	LOO DATE CIONED
5B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERICA	16C, DATE SIGNED
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C, DATE SIGNED	168. UNITED STATES OF AMERICA  Movelus Down (Signature of Contracting Officer)	18C, DATE SIGNED 12/3/13

NSN 7540-01-152-8070 Previous edition unusable V STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ACHTHUR TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-10-001/0026	2	3

rem NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/01/2011 to 08/31/2013				
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GI04245	STANDARD	EQ	A4	V115877	\$5,867.00	7/31/2012	6/3/2010	BIOSURFA	1320 LS	P10493	CA	PURCHAS	GS-23F-	COLUM	ОН
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